

# Invoice



**From:**

SJ Towing  
803 Anita St.  
Chula Vista, CA 91911  
619-971-2353

Invoice Number                    INV-25084  
PO #                                    3623537  
Invoice Date                        October 24, 2021  
Due Date                              November 23, 2021

**Total Due                            \$1,020.00**

**Customer:**

Sunstate AP  
ssinvoice@sunstateequip.com is email for AP  
kathryn.winter@sunstateequip.com

Robert Chavez

A20

10/22/21

Hours	Equipment	Rate	Sub Total
1	cart # 164079 Load at Sunstate Deliver to 9200 Inwood Dr	\$120.00	\$120.00
1	2- 19ft scissor lifts # 144420 and 136055 Load at Sunstate Deliver to 7144 Otay Mesa Rd	\$120.00	\$120.00
1	32ft scissor lift # 150481 Load at 2735 Cactus Rd Deliver to Sunstate	\$120.00	\$120.00
1	2- 19ft scissor lifts # 186102 and 162960 Load at 560 Auto Park Dr Deliver to Sunstate	\$120.00	\$120.00
1	26ft scissor lift # 148207 Load at 4405 Home Ave Deliver to Sunstate	\$120.00	\$120.00
.5	compact reach fork # 117069 Load at 1441 Euclid Ave Deliver to Sunstate	\$120.00	\$60.00
.5	10k reach fork # 104862 Load at Sunstate Deliver to 8695 Spectrum Center Blvd	\$120.00	\$60.00

Thanks for choosing [SJ Towing](#)  
Your business is important to us.  
Please remit payment to 530 9th St. Imperial Beach, Ca 91932  
Thank you.

# Invoice



Hours	Equipment	Rate	Sub Total
.5	tamper # 108227 Load at 8695 Spectrum Center Blvd Deliver to Sunstate	\$120.00	\$60.00
1	26ft scissor lift # 150980 and 32ft scissor lift # 149471 Load at 1100 Murray Dr Deliver to Sunstate	\$120.00	\$120.00
1	10k reach fork # 101067 Load at Sunstate Deliver to 10455 Pacific Center Ct	\$120.00	\$120.00
		Sub Total	\$1,020.00
		Tax	\$0.00
		<b>Total Due</b>	<b>\$1,020.00</b>

Payment is due within 30 days from date of invoice. Late payment is subject to finance charges.

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