

Invoice

**From:**

SJ Towing

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

Invoice Number

INV-25093

PO #

3627636

Invoice Date

October 26, 2021

Due Date

November 25, 2021

Total Due

\$1,380.00

Customer:

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

Robert Chavez

A20

10/25/21

Hours	Equipment	Rate	Sub Total
1.5	compact reach fork # 141977 and grapple bucket # 152595 Load at Sunstate Deliver to 6200 Avenida Encinas	\$120.00	\$180.00
1.5	6k mini excavator # 183092, skid steer # 141940 Load at Sunstate Deliver to 4000 Mission Ave	\$120.00	\$180.00
1	forklift # 147775 Load at 461 College Blvd Deliver to Sunstate	\$120.00	\$120.00
1	60ft boom # 167685 Load at 985 S Santa Fe Ave Deliver to Sunstate	\$120.00	\$120.00
.5	26ft scissor lift # 156425 Load at Sunstate Deliver to 6769 Mesa Ridge Rd	\$120.00	\$60.00
1	compact reach fork # 170930 Load at Sunstate Deliver to 354 Santa Fe Dr	\$120.00	\$120.00
1	skid steer # 140818 Load at 2695 Manchester Ave Deliver to Sunstate	\$120.00	\$120.00

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Please remit payment to 530 9th St. Imperial Beach, Ca 91932
Thank you.



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Hours	Equipment	Rate	Sub Total
1	skid steer # 140431 Load at Gilman and Medical Center Dr Deliver to Sunstate	\$120.00	\$120.00
3	8k mini excavator # 165456 Liad at Ashton St and Morena Blvd Deliver to Sunstate Left side track doesn't turn, had to winch on machine Forklift machine off trailer	\$120.00	\$360.00
Sub Total			\$1,380.00
Tax			\$0.00
Total Due			\$1,380.00

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

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