

# Invoice



**From:**

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

Invoice Number                    INV-25121  
PO #                                    3631923  
Invoice Date                        October 31, 2021  
Due Date                              November 30, 2021

**Total Due                            \$1,050.00**

**Customer:**

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

Robert Chavez

A20

10/27/21

Hours	Equipment	Rate	Sub Total
1.75	roller # 161670 Load at Sunstate Deliver to 7955 St Andrew's Ave	\$120.00	\$210.00
1	65ft boom # 110946 Load at Sunstate Deliver to 7707 Paseo De La Fuente	\$120.00	\$120.00
1	65ft boom # 170887 Load at 7707 Paseo De La Fuente Deliver to Sunstate	\$120.00	\$120.00
.5	10k reach fork # 214961 Load at Sunstate Deliver to 5252 Balboa Arms Dr	\$120.00	\$60.00
.5	12k reach fork # 113159 Load at 850 Pacific Hwy Deliver to Sunstate	\$120.00	\$60.00
.5	6k mini excavator # 183091 Load at Sunstate Deliver to 3616 Governor Dr	\$120.00	\$60.00
1.75	12k reach fork # 145008 Load at 245 Bonita Glen Dr Deliver to Sunstate	\$120.00	\$210.00

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
1.75	18K excavator # 150090 Load at Sunstate Take to Lakeside yard Preload for Thursday	\$120.00	\$210.00
Sub Total			\$1,050.00
Tax			\$0.00
<b>Total Due</b>			<b>\$1,050.00</b>

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

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