

Invoice



From:

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

Invoice Number INV-25122
PO # 3631927
Invoice Date October 31, 2021
Due Date November 30, 2021

Total Due \$1,080.00

Customer:

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

Robert Chavez

A20

10/28/21

Hours	Equipment	Rate	Sub Total
.5	18k mini excavator # 150090 Take from Lakeside yard Deliver to Willows Rd and Viejas Grade Rd	\$120.00	\$60.00
2	mini excavator # 148035 Load at 11319 Posthill Rd Deliver to Sunstate	\$120.00	\$240.00
.5	32ft scissor lift # 172165 Load at 14253 Kirkham St Deliver to Sunstate	\$120.00	\$60.00
.5	19ft scissor lift # 157911 Load at 13100 Gregg St Deliver to Sunstate	\$120.00	\$60.00
2	10k reach fork # 103384 Load at 5781 Van Allen Way Deliver to Sunstate	\$120.00	\$240.00
2	65ft boom # 117503 Load at Harvest Rd and Otay Mesa Rd Deliver to Sunstate	\$120.00	\$240.00
.5	32ft scissor lift # 163136 Load at 6769 Mesa Ridge Rd Deliver to Sunstate	\$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
1	13ft scissor lift # 171408 Load at 3210 Merryfield Row Deliver to Sunstate	\$120.00	\$120.00

Sub Total	\$1,080.00
Tax	\$0.00
Total Due	\$1,080.00

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

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