



Invoice

From:

SJ Towing

803 Anita St.

Chula Vista, CA 91911

619-971-2353

Invoice Number

INV-25166

PO #

3636665

Invoice Date

November 7, 2021

Due Date

December 7, 2021

Total Due

\$1,290.00

Customer:

Sunstate AP

ssinvoice@sunstateequip.com is email for AP

kathryn.winter@sunstateequip.com

Robert Chavez

A20

11/1/21

Hours	Equipment	Rate	Sub Total
2	45ft boom # 131354 Load at Sunstate Deliver to 2201 Mission Ave	\$120.00	\$240.00
3	12k reach fork # 127536 Load at Piedra De Lumbre Canyon Rd Deliver to Sunstate Machine battery was dead, wait to jump start machine	\$120.00	\$360.00
1.75	6k reach fork # 120456, forklift # 119621, 26ft scissor lift # 148311 Load at 1404 Vacation Rd Deliver to Sunstate	\$120.00	\$210.00
1	12k reach fork # 145008 Load at 5810 Nancy Ridge Rd Deliver to Sunstate	\$120.00	\$120.00
3	60ft articulating boom # 167685 and 45ft articulating boom # 140373 Load at Sunstate Deliver to 7144 Otay Mesa Rd	\$120.00	\$360.00
Sub Total			\$1,290.00

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

Tax

\$0.00

Total Due

\$1,290.00

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

Paid

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Thank you.