

Invoice



From:

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

Invoice Number INV-25250
PO # 3644779
Invoice Date November 20, 2021
Due Date December 20, 2021

Total Due \$810.00

Customer:

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

Robert Chavez

A20

11/11/21

Hours	Equipment	Rate	Sub Total
1.5	60ft articulating boom # 119700 Load at 5469 Casino Way Deliver to Sunstate	\$120.00	\$180.00
1	26ft scissor lift # 197215 Load at 7401 Katelyn Ct Deliver to Sunstate	\$120.00	\$120.00
1	26ft scissor lift # 120019 Load at Sunstate Deliver to 950 N 2nd St	\$120.00	\$120.00
1	19ft scissor lift # 197890, 32ft scissor lift # 140456 Load at Sunstate Deliver to 900 Rancho San Diego Parkway	\$120.00	\$120.00
1	forklift # 134494 Load at Sunstate Deliver to 1535 Euclid Ave	\$120.00	\$120.00
1.25	65ft boom Load at Sunstate Deliver to 12124 Industry Rd	\$120.00	\$150.00

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

Invoice



Sub Total	\$810.00
Tax	\$0.00
Total Due	\$810.00

Paid

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

Paid

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