

Invoice

**From:**

SJ Towing

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

Invoice Number

INV-25253

PO #

3644999

Invoice Date

November 20, 2021

Due Date

December 20, 2021

Total Due

\$1,200.00

Customer:

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

Robert Chavez

A20

11/12/21

Hours	Equipment	Rate	Sub Total
1	19ft scissor lift # 141923 Load at Sunstate Deliver to 170 Town Center Pkwy	\$120.00	\$120.00
1	forklift # 176345 Load at Sunstate Deliver to 1111 Pioneer Way	\$120.00	\$120.00
1	6k reach fork # 183021 Load at 3878 Orange Ave Deliver to Sunstate	\$120.00	\$120.00
1.5	45ft boom # 147711 and 8k mini excavator # 148035 Load at Sunstate Deliver to 1360 Wenatchee Ave	\$120.00	\$180.00
1.25	12ft manlift # 132828 Load at 850 Bradley Ave Deliver to Sunstate	\$120.00	\$150.00
1.25	10k reach fork # 214961 Load at 2550 Britannia Blvd Deliver to Sunstate	\$120.00	\$150.00
3	8k reach fork- 118847 Load at 6160 Lago Lindo Deliver to Sunstate	\$120.00	\$360.00

Thanks for choosing [SJ Towing](#)
Your business is important to us.
Please remit payment to 530 9th St. Imperial Beach, Ca 91932
Thank you.



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Sub Total	\$1,200.00
Tax	\$0.00
Total Due	\$1,200.00

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

Paid

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