

Invoice



From:

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

Invoice Number INV-25254
PO # 3644994
Invoice Date November 20, 2021
Due Date December 20, 2021

Total Due \$1,290.00

Customer:

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

Robert Chavez

A20

11/15/21

Hours	Equipment	Rate	Sub Total
1.75	45ft boom # 173311 Load at 560 Auto Park Dr Deliver to Sunstate	\$120.00	\$210.00
1	20ft manlift # 213667 Load at 2255 Niels Bohr Ct Deliver to Sunstate	\$120.00	\$120.00
1	19ft scissor lift # 171002 Load at 4538 Bonita Rd Deliver to Sunstate	\$120.00	\$120.00
1.5	compact reach fork # 148748, and 19ft scissor lift # 116958 Load at Sunstate Deliver to 252 Russell Ln	\$120.00	\$180.00
1.5	skid steer # 208464, concrete hopper # 146334 Load at Sunstate Deliver to 500 Hotel Circle North	\$120.00	\$180.00
1	30ft articulated boom # 174922 Load at 10578 Science Center Dr Deliver to Sunstate	\$120.00	\$120.00
.50	skid steer Load at Sunstate Deliver to Miramar Bobcat	\$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
.5	32ft scissor lift # 155960 Load at Sunstate Deliver to 7007 Consolidated Way	\$120.00	\$60.00
2	19ft scissor lift # 149147 Load at 7007 Consolidated Way Deliver to Sunstate	\$120.00	\$240.00
Sub Total			\$1,290.00
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.

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