

Invoice



From:

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

Invoice Number INV-25255
PO # 3644991
Invoice Date November 20, 2021
Due Date December 20, 2021

Total Due \$1,140.00

Customer:

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

Robert Chavez

A20

11/16/21

| Hours | Equipment | Rate | Sub Total |
|-------|--|----------|-----------|
| 3 | 10k reach fork # 121000, 2- 19ft scissor lifts # 196538 and 185853 Load at Sunstate Deliver to Pala Casino | \$120.00 | \$360.00 |
| 1 | 10k reach fork # 177899 Load at Pala Casino Deliver to Sunstate | \$120.00 | \$120.00 |
| .75 | hammer # 165676 Load at Sunstate Deliver to 17419 Plaza Destacado | \$120.00 | \$90.00 |
| 1 | 6k reach fork # 120275 Load at Sunstate Deliver to 2988 Vista Del Rio | \$120.00 | \$120.00 |
| 1.75 | 65ft boom # 117503 Load at Pala Casino Deliver to Sunstate | \$120.00 | \$210.00 |
| 2 | 10k reach fork # 177899 Load at Sunstate Deliver to Birmingham and 5 South on ramp | \$120.00 | \$240.00 |

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

Invoice



| | |
|------------------|-------------------|
| Sub Total | \$1,140.00 |
| Tax | \$0.00 |
| Total Due | \$1,140.00 |

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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