



Invoice

From:[SJ Towing](#)

803 Anita St.

Chula Vista, CA 91911

619-971-2353

Invoice Number

INV-25256

PO #

3644978

Invoice Date

November 20, 2021

Due Date

December 20, 2021

Total Due**\$1,350.00****Customer:**

Sunstate AP

ssinvoice@sunstateequip.com is email for AP

kathryn.winter@sunstateequip.com

Robert Chavez

A20

11/17/21

Hours	Equipment	Rate	Sub Total
.5	truss boom # 129308 Load at Sunstate Deliver to 3010 Science Park Rd	\$120.00	\$60.00
1.5	12k reach fork # 145008 Load at Sunstate Deluver to 8294 Avenida Navidad	\$120.00	\$180.00
1	45ft articulating boom # 145651 Load at 252 Russell Ln Deliver to Sunstate Wait for Machine to be fueled	\$120.00	\$120.00
.5	forklift # 121801 Load at Myers Dr and Rupertus Ln Deluver to Sunstate	\$120.00	\$60.00
.75	- 45ft scissor lifts # 169397 and 197749 Load at Sunstate Deliver to 4520 Illumina Way	\$120.00	\$90.00
1	E26 mini excavator # 209488 Load at Sunstate Deliver to 1406 N Johnson Ave	\$120.00	\$120.00
1	45ft boom # 147711 Padres at 1360 Wenatchee Ave Deliver to Sunstate	\$120.00	\$120.00

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
1	compact reach fork # 113919 Load at 4647 Zion Ave Deliver to Sunstate	\$120.00	\$120.00
1	19ft scissor lift # 145453 Load at Sunstate Deliver to 5500 Grossmont Center Dr	\$120.00	\$120.00
1	19ft scissor lift # 176042 Load at Sunstate Deliver to 660 Palomar St	\$120.00	\$120.00
2	19ft scissor lift # 198670 Load at 660 Palomar St Deliver to Sunstate	\$120.00	\$240.00
Sub Total			\$1,350.00
Tax			\$0.00
Total Due			\$1,350.00

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.