

Invoice

**From:**

SJ Towing

803 Anita St.

Chula Vista, CA 91911

619-971-2353

Invoice Number

INV-25257

PO #

3644979

Invoice Date

November 20, 2021

Due Date

December 20, 2021

Total Due

\$1,020.00

Customer:

Sunstate AP

ssinvoice@sunstateequip.com is email for AP

kathryn.winter@sunstateequip.com

Robert Chavez

A20

11/18/21

Hours	Equipment	Rate	Sub Total
1	19ft scissor lift # 185854 Load at Sunstate Deliver to 9330 Scranton Rd	\$120.00	\$120.00
.50	compact reach fork # 141976 Load at Sunstate Deliver to 3010 Science Park Rd	\$120.00	\$60.00
1.25	6k reach fork # 169461 Load at 2285 El Amigo Rd Deliver to Sunstate	\$120.00	\$150.00
1	45ft electric boom # 149748 Load at Sunstate Deliver to 4200 Ruffin Rd	\$120.00	\$120.00
1	2- 32ft scissor lifts # 148355 and 150484 Load at Sunstate Deliver to 1111 Pioneer Way	\$120.00	\$120.00
1	10k forklift # 176345 Load at 1111 Pioneer Way Deliver to Sunstate	\$120.00	\$120.00
1	6k mini excavator # 209488 Load at 1406 N Johnson 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
.75	19ft scissor lift # 145453 Load at 5500 Grossmont Center Dr Deliver to Sunstate	\$120.00	\$90.00
1	4- 26ft scissor lifts # 156425, 156428, 151584, and 150990 Load at Sunstate Deliver to 9455 Waples St	\$120.00	\$120.00
Sub Total			\$1,020.00
Tax			\$0.00
Total Due			\$1,020.00

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

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