

# Invoice



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

Invoice Number                    INV-25259  
PO #                                    3644983  
Invoice Date                        November 21, 2021  
Due Date                              December 21, 2021

**Total Due                            \$1,140.00**

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

Robert Chavez  
A20  
11/19/21

Hours	Equipment	Rate	Sub Total
1.75	backhoe # 206518 Load at Sunstate Deliver to 2535 Midway Dr	\$120.00	\$210.00
1.5	skid steer # 182733, 2- tampers # 146264, 102318, roller # 161670, trench roller # 141776 Load at 123 Camino De La Reina Deliver to Sunstate Wait for skid steer to be accessible	\$120.00	\$180.00
.75	compact reach fork # 185583 Load at 4742 Executive Dr Deliver to Sunstate	\$120.00	\$90.00
1	65ft boom # 154391 Load at Sunstate Deliver to 3266 Lionshead Ave	\$120.00	\$120.00
1	26ft scissor lift # 146375 and forklift # 134494 Load at 3209 Lionshead Ave Deliver to Sunstate	\$120.00	\$120.00
1	45 ft boom # 173311 Load at Sunstate Deliver to 1478 El Nido Dr	\$120.00	\$120.00
2.5	8k reach fork # 118847 Load at Market St and Euclid Ave Deliver to Sunstate	\$120.00	\$300.00

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



Sub Total	\$1,140.00
Tax	\$0.00
<b>Total Due</b>	<b>\$1,140.00</b>

Paid

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