

Invoice

**From:**[SJ Towing](#)

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

Invoice Number

INV-25167

PO #

3636667

Invoice Date

November 7, 2021

Due Date

December 7, 2021

Total Due**\$1,110.00****Customer:**

Sunstate AP

ssinvoice@sunstateequip.com is email for AP

kathryn.winter@sunstateequip.com

Robert Chavez

A20

11/2/21

Hours	Equipment	Rate	Sub Total
1	19ft scissor lift # 157911 Load at Sunstate Deliver to 9455 Clairemont Mesa Blvd	\$120.00	\$120.00
1	10k reach fork # 121000 Load at Sunstate Deliver to 8105 Clairemont Mesa Blvd	\$120.00	\$120.00
1.25	10k reach fork # 176342 Load at Front St and W Beech St Deliver to Sunstate	\$120.00	\$150.00
1	forklift # 127770 Load at Sunstate Deliver to 5620 Paseo Del Norte	\$120.00	\$120.00
.75	26ft scissor lift # 148207 Load at Sunstate Deliver to 3804 Plaza Dr	\$120.00	\$90.00
1	8k reach fork # 119172 Load at 2470 Faraday Ave Deliver to Sunstate	\$120.00	\$120.00
1	10k forklift # 165645 Load at 2835 Progress Pl 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.



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Hours	Equipment	Rate	Sub Total
1	forklift # 166823 Load at Sunstate Deliver to 8411 Siempre Viva Rd	\$120.00	\$120.00
1.25	dump truck # 161456, Sweeper # 162223 Load at Sunstate Deliver to 7522 Paseo De La Fuente	\$120.00	\$150.00
Sub Total			\$1,110.00
Tax			\$0.00
Total Due			\$1,110.00

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

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Thank you.