

# Invoice



**From:**

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

Invoice Number                    INV-25282  
PO #                                    3645978  
Invoice Date                        November 23, 2021  
Due Date                              December 23, 2021

**Total Due                            \$1,200.00**

**Customer:**

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

Robert Chavez

A20

11/22/21

Hours	Equipment	Rate	Sub Total
1	19ft scissor lift # 186105 Load at Sunstate Deliver to 8810 Grossmont Blvd	\$120.00	\$120.00
1.5	6k reach fork # 183021 Load at Sunstate Deliver to 9001 Wakarusa St Customer not ready for machine. Take back to yard	\$120.00	\$180.00
1.25	45ft boom # 179905 and 26ft scissor lift # 148312 Load at Sunstate Deliver to 2864 Progress Pl	\$120.00	\$150.00
2	E35 Mini excavator # 127453 Load at 30951 CA-79, Warner Springs Deliver to Sunstate	\$120.00	\$240.00
2	E35 Mini excavator # 132037 Load at 26754 Cado View Ct Deliver to Sunstate	\$120.00	\$240.00
.75	10k reach fork # 152560 Load at Sunstate Deliver to Scholars Rd South and Revelle College Dr	\$120.00	\$90.00
1.5	10k reach fork # 103384 Load at Scholars Rd South and Revelle College Dr Deliver to Sunstate	\$120.00	\$180.00

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	\$1,200.00
Tax	\$0.00
<b>Total Due</b>	<b>\$1,200.00</b>

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

Paid

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