

Invoice

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

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

Invoice Number

INV-25168

PO #

3636666

Invoice Date

November 7, 2021

Due Date

December 7, 2021

Total Due**\$1,140.00****Customer:**

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

Robert Chavez

A20

11/3/21

Hours	Equipment	Rate	Sub Total
1	skid steer # 151042 Load at Sunstate Deliver to Gilman Dr and Medical center dr	\$120.00	\$120.00
1	compact reach fork # 143658 Load at Sunstate Deliver to 1500 Orange Ave	\$120.00	\$120.00
1.75	40ft boom# 119430 and 6k reach fork # 169461 Load at 1348 47th St Deliver to Sunstate	\$120.00	\$210.00
.5	skip loader # 148178 Load at Sunstate Deliver to 16275 Pomerado Rd	\$120.00	\$60.00
1	mini excavator # 127453 Load at 16275 Pomerado Rd Deliver to Sunstate	\$120.00	\$120.00
2	backhoe # 213877 Load at 900 Rancho San Diego Parkway Deliver to Sunstate	\$120.00	\$240.00
.5	compact reach fork # 161627 Load at Sunstate Deliver to 5601 Oberlin Dr	\$120.00	\$60.00

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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
1.75	6k reach fork # 123852 Load at Carroll Canyon Rd and Camino Santa fe Deliver to Sunstate	\$120.00	\$210.00

Sub Total	\$1,140.00
Tax	\$0.00

Total Due	\$1,140.00
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Payment is due within 30 days from date of invoice. Late payment is subject to finance charges.

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