

Invoice



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

Invoice Number INV-25169
PO # 3636668
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
11/4/21

Hours	Equipment	Rate	Sub Total
2	backhoe # 213877 Load at Sunstate Deliver to 3202 Main St Wait for job to open at 7am	\$120.00	\$240.00
2.5	65ft boom # 192814 and 19ft scissor lift # 156736 Load at 13th St and Broadway Deliver to Sunstate Wait for machines to cleaned and fueled	\$120.00	\$300.00
1	10k reach fork- 103384 Leave- 1030am Load at Sunstate Deliver to Scholars Rd South and Revelle College Dr	\$120.00	\$120.00
1	12k reach fork # 144901 Load at Sunstate Deliver to 4000 Mission Ave	\$120.00	\$120.00
1	12k reach fork # 113159 Load at 4950 Avenida Encinas Deliver to Sunstate	\$120.00	\$120.00
2	10k reach fork # 118133 Load at 4949 Baltimore Dr Deliver to Sunstate	\$120.00	\$240.00

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
Total Due	\$1,140.00

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

Paid

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