

# Invoice

**From:**

SJ Towing

803 Anita St.

Chula Vista, CA 91911

619-971-2353

Invoice Number

INV-25211

PO #

3715820

Invoice Date

November 15, 2021

Due Date

December 15, 2021

**Total Due**

**\$1,080.00**

**Customer:**

Sunstate AP

ssinvoice@sunstateequip.com is email for AP

kathryn.winter@sunstateequip.com

Robert Chavez

A20

11/8/21

| Hours | Equipment                                                                                                              | Rate     | Sub Total |
|-------|------------------------------------------------------------------------------------------------------------------------|----------|-----------|
| 1     | 40ft boom # 119430<br>Load at Sunstate<br>Deliver to 324 Horton Plaza                                                  | \$120.00 | \$120.00  |
| 1     | 2- 32ft scissor lifts # 116865 and 163360<br>Load at Sunstate<br>Deliver to 2311 Boswell Ct                            | \$120.00 | \$120.00  |
| 1.25  | skip loader # 204103 and 40ft boom # 148742<br>Load at 900 Otay Lakes Rd<br>Deliver to Sunstate                        | \$120.00 | \$150.00  |
| 1.5   | 5- 32ft scissor lifts # 204758, 140456, 148106, 148107, and 140579<br>Load at 2500 Terminal Ave<br>Deliver to Sunstate | \$120.00 | \$180.00  |
| 1.5   | 60ft boom # 167700<br>Load at Sunstate<br>Deliver to 1320 Highland Ave                                                 | \$120.00 | \$180.00  |
| 1.25  | 6k reach fork # 169461<br>Load at 717 Pacific Beach Dr<br>Deliver to Sunstate                                          | \$120.00 | \$150.00  |
| 1.5   | mini excavator # 173016<br>Load at Myers Dr and Rupertus Ln<br>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        | \$1,080.00        |
| Tax              | \$0.00            |
| <b>Total Due</b> | <b>\$1,080.00</b> |

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

Paid

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Thank you.