

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

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

Paid

Thanks for choosing [SJ Towing](#)
Your business is important to us.
Please remit payment to 530 9th St. Imperial Beach, Ca 91932
Thank you.