Invoice

Invoice Number	INV-25213
PO #	3715825
Invoice Date	November 15, 2021
Due Date	December 15, 2021
Total Due	**$1,020.00**

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

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

Robert Chavez

A20

11/9/21

Hours	Equipment	Rate	Sub Total
1	13ft scissor lift # 190864 **Load at Sunstate** **Deliver to 2815 Scott St**	$120.00	$120.00
1	10k reach fork # 164026 **Load at Sunstate** **Deliver to 3140 Sans Souci Dr**	$120.00	$120.00
1.5	reach fork # 141977, 30ft articulated boom # 174922, grapple bucket # 152595 **Load at 6200 Avenida Encinas** **Deliver to Sunstate**	$120.00	$180.00
1	10k reach fork # 208816 **Load at Sunstate** **Deliver to 164 Equality Ln**	$120.00	$120.00
1	40ft boom # 147799 **Load at Lombard Pl and Nobel Dr** **Deliver to Sunstate**	$120.00	$120.00
1.5	compact reach fork # 148748 **Load at 1155 Coast Blvd** **Deliver to Sunstate**	$120.00	$180.00
.5	45ft articulating boom # 145443 **Load at 5878 Autoport Mall** **Deliver to Sunstate**	$120.00	$60.00

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

Hours	Equipment	Rate	Sub Total
1	60ft articulating boom # 119700 **Load at Sunstate** **Take to Lakeside yard**	$120.00	$120.00

Sub Total	$1,020.00
Tax	$0.00
Total Due	**$1,020.00**

Paid

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

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