

Invoice



From:

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

Invoice Number INV-25213
PO # 3715825
Invoice Date November 15, 2021
Due Date December 15, 2021

Total Due \$1,020.00

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
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1	60ft articulating boom # 119700 Load at Sunstate Take to Lakeside yard	\$120.00	\$120.00
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Sub Total	\$1,020.00
Tax	\$0.00
Total Due	\$1,020.00

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

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