

# Invoice



**From:**

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

Invoice Number                    INV-25423  
PO #                                    3659767  
Invoice Date                        December 16, 2021  
Due Date                                January 15, 2022

**Total Due                            \$1,260.00**

**Customer:**

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

Robert Chavez

A20

12/10/21

PAID

Hours	Equipment	Rate	Sub Total
1.5	40ft articulated boom # 132187 Load at 4200 Ruffin Rd Deliver to Sunstate	\$120.00	\$180.00
.5	roller # 17-2200 Load at 5650 Kearny Mesa Rd Machine not accessible	\$120.00	\$60.00
1.25	backhoe # 162163 Load at Sunstate Deliver to 14225 Highland Valley Rd	\$120.00	\$150.00
1	backhoe # 206518 Load at 14225 Highland Valley Rd Deliver to Sunstate	\$120.00	\$120.00
1	40ft articulated electric boom # 152434 Load at Sunstate Deliver to 248 Treasure Dr	\$120.00	\$120.00
1.25	45ft boom # 98178 Load at Sunstate Deliver to 1 Mission Hills Ct	\$120.00	\$150.00
1.5	skip loader # 149065 Load at 838 Academy Dr 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



Hours	Equipment	Rate	Sub Total
2.5	40ft RT scissor lift # 199127 and 40ft scissor lift # 165952 Load at Sunstate Deliver to 7144 Otay Mesa Rd	\$120.00	\$300.00

Sub Total	\$1,260.00
Tax	\$0.00
<b>Total Due</b>	<b>\$1,260.00</b>

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

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