

Invoice

**From:**

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

Invoice Number

INV-25424

PO #

3659818

Invoice Date

December 16, 2021

Due Date

January 15, 2022

Total Due**\$1,350.00****Customer:**

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

Robert Chavez

A20

12/13/21

Hours	Equipment	Rate	Sub Total
1.25	compact reach fork # 161626 Load at Sunstate Deliver to 6845 University Ave	\$120.00	\$150.00
1.25	dump truck # 161455, hammer # 152484 Load at Sunstate Deliver to Alvarado Canyon Rd and Basilica St	\$120.00	\$150.00
.75	26ft RT scissor lift # 128508 Load at 4343 Ocean View blvd Deliver to Sunstate	\$120.00	\$90.00
1	65ft boom # 199833 Load at Market St and Euclid Ave Deliver to Sunstate	\$120.00	\$120.00
.75	10k reach fork # 173091 Load at 9440 Carroll Park Dr Deliver to Sunstate	\$120.00	\$90.00
.5	compact reach fork # 196386 Load at Sunstate Deliver to 535 Quince St	\$120.00	\$60.00
.5	compact reach fork # 183013 Load at 535 Quince St Deliver to Sunstate	\$120.00	\$60.00

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Please remit payment to 530 9th St. Imperial Beach, Ca 91932
Thank you.



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Hours	Equipment	Rate	Sub Total
.5	26ft scissor lift # 197226 Load at Richmond St and Upas St Deliver to Sunstate	\$120.00	\$60.00
.75	mini excavator # 148035 Load at 123 Camino De La Reina Deliver to Sunstate	\$120.00	\$90.00
1	skip loader # 203791 Load at 14455 Penasquitos Dr Deliver to Sunstate	\$120.00	\$120.00
3	32ft scissor lift # 155960 Load at 14107 Stowe Dr Deliver to Sunstate Wait for customer to finish with machine and bring out to truck	\$120.00	\$360.00
Sub Total			\$1,350.00
Tax			\$0.00
Total Due			\$1,350.00

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

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