

# Invoice



**From:**

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

Invoice Number                    INV-25425  
PO #                                    3659765  
Invoice Date                        December 16, 2021  
Due Date                                January 15, 2022

**Total Due                            \$840.00**

**Customer:**

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

Robert Chavez

A20

12/14/21

Hours	Equipment	Rate	Sub Total
1.25	compact reach fork # 161627 Load at 3052 Otto Ave Deliver to Sunstate	\$120.00	\$150.00
.5	19ft scissor lift # 147242 Load at 9430 N Cuyamaca St Deliver to Sunstate	\$120.00	\$60.00
.5	19ft scissor lift # 158128 Load at 170 Town Center Pkwy Deliver to Sunstate	\$120.00	\$60.00
.75	19ft scissor lift # 118037 Load at Sunstate Deliver to 6260 Sequence Dr	\$120.00	\$90.00
2	26ft scissor lift # 156428 Load at Sunstate Deliver to 4360 North Ave Machine broke down on trailer due to rain Take back to Sunstate	\$120.00	\$240.00
2	10k reach fork # 163449 Load at 616 Richmar Ave Deliver to Sunstate	\$120.00	\$240.00

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	\$840.00
Tax	\$0.00
<b>Total Due</b>	<b>\$840.00</b>

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

Paid

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