



Invoice

From:

SJ Towing

803 Anita St.

Chula Vista, CA 91911

619-971-2353

Invoice Number

INV-25426

PO #

3659825

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

12/15/21

Hours	Equipment	Rate	Sub Total
1	12k reach fork # 147698 Load at 3210 Merryfield Row Deliver to Sunstate	\$120.00	\$120.00
2	2- 26ft scissor lifts # 148351 and 197218, and forklift # 153846 Load at Sunstate Deliver to 8775 Airway Rd	\$120.00	\$240.00
3	UTV # 164545 and 30ft articulated boom # 174922 Load at 9919 Via De La Amistad Deliver to Sunstate Wait for machines to be brought out. Boom broke down, forklift on to truck	\$120.00	\$360.00
.5	skid steer # 173741 Load at Sunstate Deliver to 8517 Production Ave	\$120.00	\$60.00
1	26ft scissor lift # 149559 Load at Sunstate Deliver to 1100 Murray Dr	\$120.00	\$120.00
1	26ft scissor lift # 148348 Load at 1100 Murray Dr Deliver to Sunstate	\$120.00	\$120.00
2	45ft boom # 147896 Load at 1161 W Bradley 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	\$1,260.00
Tax	\$0.00
Total Due	\$1,260.00

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

Paid

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