

Invoice



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

Invoice Number INV-25430
PO # 3661316
Invoice Date December 19, 2021
Due Date January 18, 2022

Total Due \$1,740.00

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

Robert Chavez
A20
12/16/21

Hours	Equipment	Rate	Sub Total
3	32k excavator # 183780 Load at Sunstate Deliver to 16614 El Zorro Vista Wait for machine to be fixed	\$120.00	\$360.00
1	2- 13ft scissor lifts # 173596 and 171427 Load at 3050 Science Park Rd Deliver to Sunstate	\$120.00	\$120.00
1	forklift # 153848 Load at Sunstate Deliver to 5525 Gaines St	\$120.00	\$120.00
.75	10k forklift # 165645 Load at 5525 Gaines St Deliver to Sunstate	\$120.00	\$90.00
.5	grapple bucket # 76607 Load at Sunstate Deliver to 4212 Pepsi Dr	\$120.00	\$60.00
.5	Grapple bucket # 141431 Load at 4212 Pepsi Dr Deliver to Sunstate	\$120.00	\$60.00
1	6k reach fork # 111472 Load at Sunstate Deliver to 2052 Entertainment Circle	\$120.00	\$120.00

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

Invoice



Hours	Equipment	Rate	Sub Total
.75	6k reach fork # 107267 Load at 2052 Entertainment Circle Deliver to Sunstate	\$120.00	\$90.00
.75	compact reach fork # 185582 Load at 4930 Directors Pl Deliver to Sunstate	\$120.00	\$90.00
.75	19ft scissor lift # 141178 Load at 10240 Flanders Ct Deliver to Sunstate	\$120.00	\$90.00
.5	19ft scissor lift # 171002 and manlift # 181921 Load at 9775 Towne Center Dr Deliver to Sunstate	\$120.00	\$60.00
2	26ft scissor lift # 172971 Load at Sunstate Deliver to 777 South Resort Dr	\$120.00	\$240.00
2	26ft scissor lift # 148347 Load at 777 South Resort Dr Deliver to Sunstate Cannot get machine out of building	\$120.00	\$240.00
Sub Total			\$1,740.00
Tax			\$0.00
Total Due			\$1,740.00

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

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