

# Invoice



**From:**

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

Invoice Number                    INV-25431  
PO #                                    3661314  
Invoice Date                        December 19, 2021  
Due Date                                January 18, 2022

**Total Due                            \$840.00**

**Customer:**

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

Robert Chavez

A20

12/17/21

Hours	Equipment	Rate	Sub Total
1.25	45ft boom # 147896 Load at Sunstate Deliver to 10300 Campus Point Dr	\$120.00	\$150.00
.5	forklift # 112602 Load at 7776 Trade St Deliver to Sunstate	\$120.00	\$60.00
.5	26ft scissor lift # 118445 Load at 9530 Cabot Dr Deliver to Sunstate	\$120.00	\$60.00
1	2- 26ft scissor lifts # 197227 and 197211 Load at Sunstate Deliver to Montezuma Rd and 55th St	\$120.00	\$120.00
1	65ft boom # 170887 Load at Sunstate Deliver to 1111 Pioneer Way	\$120.00	\$120.00
.5	skid steer # 173741 Load at 8517 Production Ave Deliver to Sunstate	\$120.00	\$60.00
1	6k reach fork # 145613 Load at Sunstate Deliver to 5454 Ruffin Rd Wait for school to let out to drop off equipment	\$120.00	\$120.00

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
1.25	40ft electric manlift # 163916 Load at Sunstate Deliver to 9708 Flinn Springs Rd	\$120.00	\$150.00

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.

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