

Invoice

**From:**

SJ Towing

803 Anita St.

Chula Vista, CA 91911

619-971-2353

Invoice Number

INV-25327

PO #

3652307

Invoice Date

December 3, 2021

Due Date

January 2, 2022

Total Due

\$1,260.00

Customer:

Sunstate AP

ssinvoice@sunstateequip.com is email for AP

kathryn.winter@sunstateequip.com

Robert Chavez

A20

12/2/21

Hours	Equipment	Rate	Sub Total
4	mini excavator # 173016 and skid steer # 171712 Load at 20907 Lyons Valley Rd Deliver to Sunstate	\$120.00	\$480.00
.5	32ft scissor lift # 149686 Load at 7007 Consolidated Way Deliver to Sunstate	\$120.00	\$60.00
1.5	10k reach fork # 117611 Load at Sunstate Deliver to 446 Alta Rd	\$120.00	\$180.00
1.5	10k reach fork # 118133 Load at 446 Alta Rd Deliver to Sunstate	\$120.00	\$180.00
.5	19ft scissor lift # 187270 Load at Sunstate Deliver to 4377 Eastgate Mall Rd	\$120.00	\$60.00
.5	19ft scissor lift # 131480 Load at 4377 Eastgate Mall Rd Deliver to Sunstate	\$120.00	\$60.00
2	32ft scissor lift # 149686 Load at Sunstate Deliver to 5823 Newton Dr	\$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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Thank you.