

# Invoice



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

Invoice Number                    INV-25476  
PO #                                    3663926  
Invoice Date                        December 27, 2021  
Due Date                                January 26, 2022

**Total Due                            \$1,200.00**

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

Robert Chavez  
A20  
12/20/21

Hours	Equipment	Rate	Sub Total
2	19ft scissor lift # 158561 Load at Sunstate Deliver to 31267 Valley Center Rd	\$120.00	\$240.00
2	10k reach fork # 101067 Load at Sunstate Deliver to 1 Antibody way	\$120.00	\$240.00
1	8k reach fork # 179659 Load at 1 Antibody way Deliver to Sunstate	\$120.00	\$120.00
.5	- 13ft scissor lifts # 169498 and 189459 Load at 6155 El Camini Real Deliver to Sunstate	\$120.00	\$60.00
1.5	2- 40ft booms # 124589 and 148742 Load at Sunstate Deliver to 1380 Harbor Island Dr	\$120.00	\$180.00
1	19ft scissor lift # 156736 Load at 3220 Sports Arena Blvd Deliver to Sunstate	\$120.00	\$120.00
1	30ft manlift # 129805 Load at Urey Hall, UCSD Deliver to Sunstate	\$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	forklift # 121802 Load at 7686 Formula Pl Deliver to Sunstate	\$120.00	\$120.00

Sub Total	\$1,200.00
Tax	\$0.00
<b>Total Due</b>	<b>\$1,200.00</b>

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

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