

Invoice



From:

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

Invoice Number INV-25477
PO # 3663925
Invoice Date December 27, 2021
Due Date January 26, 2022

Total Due \$1,230.00

Customer:

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

Robert Chavez

A20

12/21/21

Hours	Equipment	Rate	Sub Total
2	65ft boom # 170887 Load at Sunstate Deliver to 150 S Bent Ave	\$120.00	\$240.00
1	26ft RT scissor lift # 171685 Load at 150 S Bent Ave Deliver to Sunstate	\$120.00	\$120.00
1	skid steer # 171712 and mini excavator # 173016 Load at 1 Barnard Dr Deliver to Sunstate	\$120.00	\$120.00
.75	2- 19ft scissor lifts # 165482 and 157918 Load at Sunstate Deluver to 16397 W Bernardo Dr	\$120.00	\$90.00
1	3- Air cleaner machines # 155260, 155686, 147031 Losd at 16397 W Bernardo Dr Deliver to Sunstate Wait for machines to be brought out	\$120.00	\$120.00
.75	12k reach fork # 147698 Load at 3210 Merryfield Row Deliver to Sunstate	\$120.00	\$90.00
1.75	10k reach fork # 118454 Load at 1150 Quail Gardens Dr Deliver to Sunstate	\$120.00	\$210.00

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
2	2- 13ft scissor lifts # 189611 and 189499 Load at Sunstate Deliver to 500 Hotel Circle North	\$120.00	\$240.00

Sub Total	\$1,230.00
Tax	\$0.00
Total Due	\$1,230.00

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

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