



Invoice

From:[SJ Towing](#)

803 Anita St.

Chula Vista, CA 91911

619-971-2353

Invoice Number

INV-25480

PO #

3665177

Invoice Date

December 28, 2021

Due Date

January 27, 2022

Total Due**\$1,230.00****Customer:**

Sunstate AP

ssinvoice@sunstateequip.com is email for AP

kathryn.winter@sunstateequip.com

Robert Chavez

A20

12/22/21

Hours	Equipment	Rate	Sub Total
2	65ft boom # 199833 Load at Sunstate Deliver to 324 Horton Plaza	\$120.00	\$240.00
1.5	45ft articulating boom # 145443 Load at 324 Horton Plaza Deliver to Sunstate	\$120.00	\$180.00
1.5	3- material handlers # 149640, 150307, 174229 and compact reach fork # 141976 Load at 4469 Ohio St Deliver to Sunstate	\$120.00	\$180.00
1	skid steer # 213704 Load at Sunstate Deliver to 14272 Jerome Dr	\$120.00	\$120.00
1.25	water truck # 216490 Load at 14601 Penasquitos Dr Deliver to Sunstate	\$120.00	\$150.00
1	19ft scissor lift # 131323 Load at Sunstate Deliver to 1919 Pacific Hwy	\$120.00	\$120.00
2	light plant # 134096 Load at Sunstate Deliver to 2340 Stillwater Rd	\$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.



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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.

Paid

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