

# Invoice

**From:**

SJ Towing

803 Anita St.

Chula Vista, CA 91911

619-971-2353

Invoice Number

INV-25481

PO #

3665178

Invoice Date

December 28, 2021

Due Date

January 27, 2022

**Total Due**

**\$1,410.00**

**Customer:**

Sunstate AP

ssinvoice@sunstateequip.com is email for AP

kathryn.winter@sunstateequip.com

Robert Chavez

A20

12/23/21

Hours	Equipment	Rate	Sub Total
.5	UTV # 181789 Load at Sunstate Deliver to 4930 Directors Pl	\$120.00	\$60.00
1.5	45ft articulating boom # 134222 Load at Sunstate Deliver to 2858 Carlsbad Blvd	\$120.00	\$180.00
1	26ft scissor lift # 156425 Load at 2858 Carlsbad Blvd Deliver to Sunstate	\$120.00	\$120.00
1	10k reach fork # 103384 Load at 1 Barnard Dr Deliver to Sunstate	\$120.00	\$120.00
1	8k mini excavator # 173016 and skid steer # 151042 Load at Sunstate Deliver to 10760 Oak Creek Dr	\$120.00	\$120.00
.75	19ft scissor lift # 131335 Load at Sunstate Deliver 14248 Woodside Ave	\$120.00	\$90.00
1	19ft scissor lift # 157672 Load at 14248 Woodside Ave Deliver to Sunstate Load scissor lift with reach fork, machine is dead	\$120.00	\$120.00

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Your business is important to us.  
Please remit payment to 530 9th St. Imperial Beach, Ca 91932  
Thank you.



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Hours	Equipment	Rate	Sub Total
.5	19ft scissor lift # 154136 Load at 9465 Mission Park Pl Deliver to Sunstate	\$120.00	\$60.00
.5	6k reach fork # 145613 Load at 5454 Ruffin Rd Deliver to Sunstate	\$120.00	\$60.00
2	2- 26ft scissor lifts # 148351 and 197218, and forklift # 153846 Load at 8775 Airway Rd Deliver to Sunstate	\$120.00	\$240.00
2	26ft scissor lift # 148318 Load at 675 Anita Rd Deliver to Sunstate	\$120.00	\$240.00
Sub Total			\$1,410.00
Tax			\$0.00
Total Due			\$1,410.00

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

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