

Invoice

**From:**

SJ Towing

803 Anita St.

Chula Vista, CA 91911

619-971-2353

Invoice Number

INV-25482

PO #

3665181

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

12/27/21

Hours	Equipment	Rate	Sub Total
1	19ft scissor lift # 158559 Load at Sunstate Deliver to 12845 Poway Rd	\$120.00	\$120.00
1	12k reach fork # 147698 Load at Sunstate Deliver to 14400 Pomerado Rd	\$120.00	\$120.00
.5	10k reach fork # 144671 Load at 9510 Carmel Mountain Rd Machine not accessible	\$120.00	\$60.00
.5	26ft scissor lift # 148315 Load at 13450 Stowe Dr Machine not accessible	\$120.00	\$60.00
1	10k reach fork # 118454 Load at N Harbor Dr and Laning Rd Machine not accessible	\$120.00	\$120.00
1.5	10k reach fork # 183714 Load at 1380 Harbor Island Dr Deliver to Sunstate	\$120.00	\$180.00
.75	6k reach fork # 130063 Load at Sunstate Deliver to 5344 Aurora Summit Trails	\$120.00	\$90.00

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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Hours	Equipment	Rate	Sub Total
1.5	40ft electric manlift # 152434 Load at Sunstate Deliver to 1288 W San Marcos Blvd	\$120.00	\$180.00
4	2- 26ft scissor lifts # 118222 and 148347 Load at 777 S Resort Dr Machines not accessible	\$120.00	\$480.00
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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Thank you.