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

Paid

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
1.5	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.

Paid

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