

Invoice



From:

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

Invoice Number INV-25519
PO # 3671445
Invoice Date December 31, 2021
Due Date January 30, 2022

Total Due \$1,080.00

Customer:

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

Robert Chavez

A20

12/29/21

Hours	Equipment	Rate	Sub Total
2	6k reach fork # 143325 Load at Sunstate Deliver to 446 Alta Rd	\$120.00	\$240.00
1.5	60ft articulating boom # 163643 Load at 2550 Britannia Blvd Deliver to Sunstate	\$120.00	\$180.00
2.25	8k reach fork # 114983 Load at Hooper Blvd And Stone St Deliver to Sunstate	\$120.00	\$270.00
1.25	65ft boom # 192814 Load at 914 E 8th St Deliver to Sunstate	\$120.00	\$150.00
.5	19ft scissor lift # 141191 and 13ft scissor lift # 169841 Load at Sunstate Deliver to 9775 Towne Center Dr	\$120.00	\$60.00
1.5	19ft scissor lift # 170879 and 13ft scissor lift # 169622 Load at 9775 Towne Center Dr Deliver to Sunstate	\$120.00	\$180.00

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

Invoice



Sub Total	\$1,080.00
Tax	\$0.00
Total Due	\$1,080.00

Paid

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

Paid

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