

Invoice



From:

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

Invoice Number INV-25328
PO # 362289
Invoice Date December 3, 2021
Due Date January 2, 2022

Total Due \$900.00

Customer:

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

Robert Chavez

A20

12/3/21

Hours	Equipment	Rate	Sub Total
1	2- 19ft scissor lifts # 145448 and 174822 Load at 6555 Mission Gorge Rd Deliver to Sunstate	\$120.00	\$120.00
1	6k reach fork # 172758 Load at 9001 Wakarusa St Deliver to Sunstate	\$120.00	\$120.00
1	10k reach fork # 103675 Load at Sunstate Deliver to 724 Pacific Hwy	\$120.00	\$120.00
1	45ft boom # 147711 Load at 3571 Pacific Hwy Deliver to Sunstate	\$120.00	\$120.00
.5	skid steer # 171978 Load at 500 Hotel Circle North Deliver to Sunstate	\$120.00	\$60.00
1.5	forklift # 119621, 19ft scissor lift # 158559, and 2 electric pallet Jack's # 144932 and 196572 Load at Sunstate Deliver to 1380 Harbor Island Dr	\$120.00	\$180.00
1.5	32ft scissor lift # 149136 Load at 1540 McKinley Ave Deliver to Sunstate	\$120.00	\$180.00

Thanks for choosing [SJ Towing](#)
Your business is important to us.
Please remit payment to 530 9th St. Imperial Beach, Ca 91932
Thank you.

Invoice



Sub Total	\$900.00
Tax	\$0.00
Total Due	\$900.00

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

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.