

Invoice



From:

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

Invoice Number INV-25362
PO # 3654847
Invoice Date December 8, 2021
Due Date January 7, 2022

Total Due \$1,140.00

Customer:

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

Robert Chavez

A20

12/6/21

Hours	Equipment	Rate	Sub Total
1.75	10k reach fork # 105093 Load at Sunstate Deliver to Market St and Euclid Ave	\$120.00	\$210.00
1	19ft scissor lift # 157907 Load at Sunstate Deliver to 9565 Heinrich Hertz Dr	\$120.00	\$120.00
1.75	5yd dump truck # 135670 and skid steer # 151044 Load at 2075 Promenade St Deliver to Sunstate	\$120.00	\$210.00
1	forklift # 146614 Load at Sunstate Deliver to 575 Anita St	\$120.00	\$120.00
1	12k reach fork # 145008 Load at 3510 Newton Ave Deliver to Sunstate	\$120.00	\$120.00
.5	32ft scissor lift # 140456 Load at Sunstate Deliver to 7995 Armour St	\$120.00	\$60.00
.5	32ft scissor lift # 203466 Load at 7995 Armour St Deliver to Sunstate	\$120.00	\$60.00

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



Hours	Equipment	Rate	Sub Total
2	8k reach fork # 179659 Load at Sunstate Deliver to 1839 Oak Haven Rd	\$120.00	\$240.00

Sub Total	\$1,140.00
Tax	\$0.00
Total Due	\$1,140.00

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

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