

Invoice



From:

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

Invoice Number INV-25367
PO # 3654845
Invoice Date December 8, 2021
Due Date January 7, 2022

Total Due \$1,350.00

Customer:

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

Robert Chavez

A20

12/7/21

Hours	Equipment	Rate	Sub Total
1.5	8k mini excavator # 195255 and walk behind saw # 82333 Load at Sunstate Deliver to 5795 Nobel Dr	\$120.00	\$180.00
.75	32ft scissor lift # 148106 Load at 14177 Kirkham Way Deliver to Sunstate	\$120.00	\$90.00
.75	skid steer # 199977 Load at 13047 Welton Ln Deliver to Sunstate	\$120.00	\$90.00
1	13ft scissor lift # 189613 Load at 6350 Sequence Dr Deliver to Sunstate	\$120.00	\$120.00
.5	2- 26ft scissor lifts # 118445 and 124187 Load at Sunstate Deliver to 9530 Cabot Dr	\$120.00	\$60.00
.75	10k forklift # 176345 Load at Sunstate Deliver to 1626 Magnolia Ave	\$120.00	\$90.00
3	6k reach fork # 120275, GR20 # 107644 and trencher # 216986 Load at 9449 Friars Rd Deliver to Sunstate Locate GR20 and forklift out of site and on to truck.	\$120.00	\$360.00

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Please remit payment to 530 9th St. Imperial Beach, Ca 91932
Thank you.

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Hours	Equipment	Rate	Sub Total
1	60ft articulating boom # 191440 Load at Sunstate Deliver to 7144 Otay Mesa Rd	\$120.00	\$120.00
2	45ft articulating boom # 140373 Load at 7144 Otay Mesa Rd Deliver to Sunstate	\$120.00	\$240.00
		Sub Total	\$1,350.00
		Tax	\$0.00
		Total Due	\$1,350.00

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

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