Invoice

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

Invoice Number	INV-25381
PO #	365641
Invoice Date	December 10, 2021
Due Date	January 9, 2022
Total Due	**$1,200.00**

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

Robert Chavez

A20

12/8/21

Hours	Equipment	Rate	Sub Total
1.5	6k reach fork # 111472 **Load at Sunstate** **Deliver to 7488 Calzada De La Fuente**	$120.00	$180.00
1.5	45ft articulating boom # 145651 **Load at Sunstate** **Deliver to 7144 Otay Mesa Rd**	$120.00	$180.00
2	45ft articulating boom # 134222 **Load at 7144 Otay Mesa Rd** **Deliver to Sunstate** **Wait for machine to be brought out**	$120.00	$240.00
2	26ft RT scissor lift # 136954 and 19ft scissor lift # 171456 **Load at 17346 Campo Rd** **Deliver to Sunstate**	$120.00	$240.00
1	backhoe # 206518 **Load at Sunstate** **Deliver to 14225 Highland Valley Rd**	$120.00	$120.00
2	19ft scissor lift # 118037, compact reach fork # 169583 **Load at Sunstate** **Deliver to 2400 S Stage Coach Ln**	$120.00	$240.00

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

Sub Total	$1,200.00
Tax	$0.00
Total Due	**$1,200.00**

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

Paid

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