

# Invoice



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

Invoice Number                    INV-25382  
PO #                                    3656449  
Invoice Date                        December 10, 2021  
Due Date                                January 9, 2022

**Total Due                            \$960.00**

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

Robert Chavez  
A20  
12/9/21

Hours	Equipment	Rate	Sub Total
1.5	8k reach fork # 179659 Load at 1839 Oak Haven Rd Deliver to Sunstate	\$120.00	\$180.00
1	mini excavator # 195255 and saw # 82333 Load at 5795 Nobel Dr Deliver to Sunstate	\$120.00	\$120.00
1	8k reach fork # 118847 Load at 5240 Convoy St Deliver to Sunstate	\$120.00	\$120.00
1.5	45ft boom # 98178 Load at 8110 Mira Mesa Blvd Deliver to Sunstate	\$120.00	\$180.00
1	13ft scissor lift # 198697 Load at 6350 Sequence Dr Deliver to Sunstate	\$120.00	\$120.00
2	4 GR12 manlifts # 131551, 153442, 153436, 153318 Load at 10945 Vista Sorrento Pkwy Deliver to Sunstate	\$120.00	\$240.00

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	\$960.00
Tax	\$0.00
<b>Total Due</b>	<b>\$960.00</b>

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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