

# Invoice



**From:**

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

Invoice Number                    INV-24257  
PO #                                    3589609  
Invoice Date                        August 15, 2021  
Due Date                              September 15, 2021

**Total Due                            \$1,440.00**

**Customer:**

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

Robert Chavez

A20

6/11/21

Hours	Equipment	Rate	Sub Total
2	double drum roller # 146044 Load at Sunstate Miramar Deliver to S El Camino Real & Mission Rd	\$120.00	\$240.00
1.75	26ft scissor lift # 150980 Load at Sunstate Miramar Deliver to 401 Country Club Ln	\$120.00	\$210.00
.75	10k reach fork # 118133 Load at 3193 Lions Head Ave machine does not start	\$120.00	\$90.00
1.5	8k reach fork # 176488 Load at 6040 Edgewood Bend Ct Deliver to Sunstate Miramar	\$120.00	\$180.00
3	2- skip loaders, 6- box fans, 1- 185 compressor Load at Sunstate Miramar Deliver to Sunstate Romoland	\$120.00	\$360.00
3	2- 4390 scissor lifts, 1- 24in auger bit Load at Sunstate Romoland Deliver to Sunstate Miramar	\$120.00	\$360.00

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	\$1,440.00
Tax	\$0.00
<b>Total Due</b>	<b>\$1,440.00</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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