

Invoice

**From:**

SJ Towing

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

Invoice Number

INV-24622

PO #

3591280

Invoice Date

August 20, 2021

Due Date

September 19, 2021

Total Due

\$1,410.00

Customer:

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

Robert Chavez

A20

8/17/21

Hours	Equipment	Rate	Sub Total
2.25	45ft boom # 170859 and 30ft articulated boom # 129806 Load at Sunstate Miramar Deliver to 860 Harold Pl	\$120.00	\$270.00
1.75	water truck # 118426 and 33ft scissor lift # 166280 Load at 860 Harold Pl Deliver to Sunstate Miramar	\$120.00	\$210.00
1.75	85ft boom # 164667 Load at Sunstate Miramar Deliver to 4077 N Harbor Dr	\$120.00	\$210.00
2.5	5yd dump truck # 137618 Load at Via Mallorca and Nobel Dr Deliver to Sunstate Miramar	\$120.00	\$300.00
1.25	skid steer # 126095 Load at 4010 Morena Blvd Deliver to Sunstate Miramar	\$120.00	\$150.00
2.25	65ft boom # 154391 Load at Sunstate Miramar Deliver to 3266 Lionshead Ave	\$120.00	\$270.00

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



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Sub Total	\$1,410.00
Tax	\$0.00
Total Due	\$1,410.00

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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