

Invoice

**From:**

SJ Towing

803 Anita St.

Chula Vista, CA 91911

619-971-2353

Invoice Number

INV-24663

PO #

3593975

Invoice Date

August 25, 2021

Due Date

September 24, 2021

Total Due

\$1,650.00

Customer:

Sunstate AP

ssinvoice@sunstateequip.com is email for AP

kathryn.winter@sunstateequip.com

Robert Chavez

A20

8/25/21

Hours	Equipment	Rate	Sub Total
1	skid steer # 150952 Load at Sunstate Miramar Deliver to 10777 Science Center Dr	\$120.00	\$120.00
1	30ft articulated boom lift # 129806 Load at Sunstate Miramar Deliver to 9350 Waxie Way	\$120.00	\$120.00
1.5	12k reach fork # 145008 Load at 4077 5th Ave Deliver to Sunstate Miramar	\$120.00	\$180.00
1.25	33ft RT scissor lift # 166280 and 2 19ft scissor lifts # 155630 and 157474 Load at Sunstate Miramar Deliver to 6040 Edgewood Bend Ct Customer canceled 33ft scissor lift	\$120.00	\$150.00
1.25	45ft boom # 98178 Load at 329 Hwy 101 Deliver to Sunstate Miramar	\$120.00	\$150.00
1.5	10k forklift # 165645 Load at Sunstate Miramar Deliver to 4032 Helix St	\$120.00	\$180.00
1.5	18ft reach fork # 186194 Load at Sunstate Miramar Deliver to 850 Pacific Hwy	\$120.00	\$180.00

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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
2.75	forklift # 172953 and 18ft reach fork # 140567 Load at 1100 Murray Rd Deliver to Sunstate Miramar	\$120.00	\$330.00
2	skid steer # 146577 Load at 1360 Wenatchee Ave Deliver to Sunstate Miramar	\$120.00	\$240.00
Sub Total			\$1,650.00
Tax			\$0.00
Total Due			\$1,650.00

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

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