

# Invoice



**From:**

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

Invoice Number                    INV-24677  
PO #                                    3595038  
Invoice Date                        August 29, 2021  
Due Date                              September 28, 2021

**Total Due                            \$1,650.00**

**Customer:**

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

Robert Chavez

A20

8/26/21

PAID

Hours	Equipment	Rate	Sub Total
2	6k reach fork 130063 and forklift # 123082 Load at 2075 Promenade Deliver to Sunstate Miramar	\$120.00	\$240.00
1.25	26ft scissor lift # 151584, forklift # 172953 Load at Sunstate Miramar Deliver to 9630 Aero Dr	\$120.00	\$150.00
1	18ft reach fork # 132353 Load at Sunstate Miramar Deliver to 525 Quince St	\$120.00	\$120.00
3	skid steer # 199978 Load at 525 Quince St Deliver to Sunstate Miramar	\$120.00	\$360.00
2	18ft reach fork # 196386 Load at 1500 Orange Ave Deliver to Sunstate Miramar	\$120.00	\$240.00
1	30ft articulated boom lift # 129806 Load at 9350 Waxie Way Deliver to Sunstate Miramar	\$120.00	\$120.00
3.5	6- light plants # 206966, 174489, 210372, 206965, 191630, and 174477 Load at Sports Arena Blvd and W Mission Bay Dr Deliver to Sunstate Miramar	\$120.00	\$420.00

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	\$1,650.00
Tax	\$0.00
<b>Total Due</b>	<b>\$1,650.00</b>

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

Paid

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Thank you.