

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

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
Total Due	\$1,650.00

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

Paid

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Thank you.