

Invoice

**From:**

SJ Towing

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

Invoice Number

INV-24678

PO #

3595036

Invoice Date

August 29, 2021

Due Date

September 28, 2021

Total Due

\$1,350.00

Customer:

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

Robert Chavez

A20

8/27/21

Hours	Equipment	Rate	Sub Total
1.5	19ft scissor lift # 185859, and roller # 161670 Load at Sunstate Miramar Deliver to 500 Hotel Circle North	\$120.00	\$180.00
1.5	32ft scissor lift # 117481 Load at Sunstate Miramar Deliver to 7995 Armour St	\$120.00	\$180.00
2.25	32ft scissor lift # 203400 Load at 7995 Armour St Deliver to Sunstate Miramar	\$120.00	\$270.00
1.5	10k reach fork # 118454 Load at Camino Santa Fe and Carroll Canyon Rd Deliver to Sunstate Miramar	\$120.00	\$180.00
1.25	12k reach fork # 165043 Load at Sunstate Miramar Deliver to 14837 Pomerado Rd	\$120.00	\$150.00
3.25	80ft boom # 189025 Load at Horse Ranch Creek Rd Deliver to Sunstate Miramar	\$120.00	\$390.00

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



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Sub Total	\$1,350.00
Tax	\$0.00
Total Due	\$1,350.00

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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