

Invoice



From:

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

Invoice Number INV-24715
PO # 3596521
Invoice Date August 31, 2021
Due Date September 30, 2021

Total Due \$1,050.00

Customer:

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

Robert Chavez

A20

8/30/21

Hours	Equipment	Rate	Sub Total
1.5	12k reach fork # 127536 Load at Sunstate Deliver to 10240 Science Center Dr	\$120.00	\$180.00
1	forklift # 172953 and 26ft scissor lift # 151584 Load at 9630 Aero Dr Deliver to Sunstate	\$120.00	\$120.00
1.25	10k reach fork # 118454 Load at Sunstate Deliver to 10505 Sorrento Valley Rd	\$120.00	\$150.00
1.25	85ft boom # 143341 Load at 9229 Harris Plant Rd Deliver to Sunstate	\$120.00	\$150.00
1	mini excavator # 148035, skid steer # 171712, tamper # 153590, roller # 146044 Load at 4727 Executive Dr Deliver to Sunstate	\$120.00	\$120.00
1	10k reach fork # 101067 Load at Sunstate Deliver to 2720 Main St	\$120.00	\$120.00
1.75	12k reach fork # 165043 Load at 14837 Pomerado Rd Deliver to Sunstate	\$120.00	\$210.00

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	\$1,050.00
Tax	\$0.00
Total Due	\$1,050.00

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

Paid

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