

Invoice



From:

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

Invoice Number INV-24732
PO # 3598577
Invoice Date September 6, 2021
Due Date October 6, 2021

Total Due \$1,170.00

Customer:

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

Robert Chavez

A20

9/1/21

Hours	Equipment	Rate	Sub Total
2.25	80ft boom # 189025 Load at Sunstate Deliver to 30777 Pauma Heights Rd	\$120.00	\$270.00
2.75	60ft articulating boom # 119700 Load at 30777 Pauma Heights Rd Deliver to Sunstate	\$120.00	\$330.00
1	Mini excavator # 128040 Load at 16935 W Bernardo Dr Deliver to Sunstate	\$120.00	\$120.00
3.25	Water truck # 143628 Load at Mirar De Valle and Valley Center Rd Deliver to Sunstate	\$120.00	\$390.00
.5	45ft boom # 147896 Load at 852 N Broadway Machine not accessible and still being used	\$120.00	\$60.00

Sub Total \$1,170.00
Tax \$0.00

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



Total Due

\$1,170.00

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

Paid

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