

Invoice



From:

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

Invoice Number INV-24854
PO # 3608697
Invoice Date September 26, 2021
Due Date October 26, 2021

Total Due \$1,380.00

Customer:

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

Robert Chavez

A20

9/20/21

Hours	Equipment	Rate	Sub Total
2	19ft scissor lift # 185861 Load at Sunstate Deliver to 2896 State St	\$120.00	\$240.00
1.25	26ft scissor lift # 142600 and forklift # 175075 Load at Sunstate Deliver to 3137 Tiger Run Ct	\$120.00	\$150.00
2.25	30ft articulated man lift # 129806, 32ft scissor lifts # 103947 and # 172163, and 26ft scissor lift # 151000 Load at 3055 Enterprise Ct Deliver to Sunstate	\$120.00	\$270.00
3	6k reach fork # 169461 Load at 999 N Pacific St Deliver to Sunstate	\$120.00	\$360.00
1.5	26ft scissor lift # 148311 Load at 3086 Manchester Ave Deliver to Sunstate Unit had dead batteries, use 6k reach fork to load machine	\$120.00	\$180.00
.5	10k forklift # 176345 Load at Sunstate Deliver to 7175 Construction Ct	\$120.00	\$60.00
1	Tamper # 140801 Load at Sunstate Deliver to 12428 Woodside Ave	\$120.00	\$120.00

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Your business is important to us.
Please remit payment to 530 9th St. Imperial Beach, Ca 91932
Thank you.

Invoice



Sub Total	\$1,380.00
Tax	\$0.00
Total Due	\$1,380.00

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

PAID

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