

Invoice

**From:**

SJ Towing

803 Anita St.

Chula Vista, CA 91911

619-971-2353

Invoice Number

INV-24861

PO #

3608707

Invoice Date

September 26, 2021

Due Date

October 26, 2021

Total Due

\$2,100.00

Customer:

Sunstate AP

ssinvoice@sunstateequip.com is email for AP

kathryn.winter@sunstateequip.com

Robert Chavez

A20

9/24/21

Hours	Equipment	Rate	Sub Total
2	18ft reach fork # 128913 Load at Sunstate Deliver to 4949 Baltimore Dr	\$120.00	\$240.00
1.75	Skid steer # 146577 and mini excavator # 148035 Load at Sunstate Deliver to 596 N Alpine Trail Rd	\$120.00	\$210.00
3.25	18ft reach fork # 162904 Load at 3977 Ohio St Deliver to Sunstate	\$120.00	\$390.00
1	19ft scissor lift # 128917 Load at 4469 Ohio St Machine not accessible. Machine has dead batteries inside building	\$120.00	\$120.00
1	45ft articulating boom # 144673 Load at 10368 Friars Rd Deliver to Sunstate	\$120.00	\$120.00
.75	10k reach fork # 118133 Load at Sunstate Deliver to 1280 Loma Ln	\$120.00	\$90.00
4.5	45ft boom # 147896 Load at Harvest Rd and Otay Mesa Rd Deliver to Sunstate	\$120.00	\$540.00

Thanks for choosing [SJ Towing](#)

Your business is important to us.

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

Thank you.



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Hours	Equipment	Rate	Sub Total
3.25	40ft boom # 147799 Load at 816 H St Deliver to Sunstate Had to stop loading due to a lightning storm	\$120.00	\$390.00
Sub Total			\$2,100.00
Tax			\$0.00
Total Due			\$2,100.00

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

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Thank you.