Invoice

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

Invoice Number	INV-24914
PO #	3612476
Invoice Date	October 3, 2021
Due Date	November 2, 2021
Total Due	**$1,470.00**

Paid

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

Robert Chavez

A20

9/29/21

Hours	Equipment	Rate	Sub Total
2	skid steer # 187122, roller # 161670 **Load at Sunstate** **Deliver to 4520 Alvarado Canyon Rd**	$120.00	$240.00
1.5	40ft articulated boom # 132187 **Load at Sunstate** **Deliver to 9948 Javelin Way**	$120.00	$180.00
2.5	60ft boom # 119098 **Load at 7144 Otay Mesa Rd** **Deliver to Sunstate**	$120.00	$300.00
1.75	13ft scissor lift # 171423 **Load at 9919 Via De La Amistad** **Deliver to Sunstate**	$120.00	$210.00
.75	10k reach fork # 145089 **Load at Sunstate** **Deliver to 310 N Johnson Ave**	$120.00	$90.00
2	18ft reach fork # 128913 **Load at 4949 Baltimore Dr** **Deliver to Sunstate**	$120.00	$240.00
1	18ft reach fork # 183013 **Losd at 4191 Colts Way** **Deliver to Sunstate**	$120.00	$120.00

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
.75	5yd dump truck # 128121 **Load at Sunstate** **Deliver to 2695 Manchester Ave**	$120.00	$90.00

Sub Total	$1,470.00
Tax	$0.00
Total Due	**$1,470.00**

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

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