



Invoice

From:

SJ Towing

803 Anita St.

Chula Vista, CA 91911

619-971-2353

Invoice Number

INV-25028

PO #

3620408

Invoice Date

October 18, 2021

Due Date

November 17, 2021

Total Due

\$1,237.50

Customer:

Sunstate AP

ssinvoice@sunstateequip.com is email for AP

kathryn.winter@sunstateequip.com

Robert Chavez

A22

10/11/21

Hours	Equipment	Rate	Sub Total
1.5	skip loader # 204104 Load at Sunstate Deliver to 575 Anita St	\$110.00	\$165.00
1.5	roller # 135206 Load at 2700 National City Blvd Deliver to Sunstate	\$110.00	\$165.00
.5	forklift # 123082 Load at 7060 Clairemont Mesa Blvd Deliver to Sunstate	\$110.00	\$55.00
2.5	185 compressor # 111587, welder # 186021, 2- light plants # 134096 and 147548 Load at Sunstate Deliver to 1444 Cesar Chavez Pkwy Wait for crane to unload my truck	\$110.00	\$275.00
.5	19ft scissor lift # 161960 Load at 901 Bayfront Ct Deliver to Sunstate	\$110.00	\$55.00
.75	19ft scissor lift # 144419 Load at 3610 Adams Ave Deliver to Sunstate	\$110.00	\$82.50
1	reach fork bucket # 186019 Load at Sunstate Deliver to 2430 Fenton St	\$110.00	\$110.00

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
1	19ft scissor lift # 141923 Load at Sunstate Deliver to Scholars dr and Revelle College Dr	\$110.00	\$110.00
1	2- 19ft scissor lifts # 187257 and 147387 Load at 4505 La Jolla Village Dr Deliver to Sunstate	\$110.00	\$110.00
1	32ft scissor lift # 163360 and 19ft scissor lift # 155726 Load at 700 Prospect St Deliver to Sunstate	\$110.00	\$110.00
Sub Total			\$1,237.50
Tax			\$0.00
Total Due			\$1,237.50

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

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