Invoice

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

Invoice Number	INV-25029
PO #	3620425
Invoice Date	October 18, 2021
Due Date	November 17, 2021
Total Due	**$1,045.00**

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

Robert Chavez

A22

10/12/21

Hours	Equipment	Rate	Sub Total
1	E26 excavator # 140391 **Load at 9311 Oakbourne Rd** **Deliver to Sunstate**	$110.00	$110.00
1	E35 excavator # 127453 **Load at 11319 Post Hill Rd** **Deliver to Sunstate**	$110.00	$110.00
1.5	generator # 212378 **Load at Sunstate** **Deliver to 3066 North Park Way**	$110.00	$165.00
1	skid steer # 171978 **Load at Sunstate** **Deliver to 500 Hotel Circle North**	$110.00	$110.00
1	skid steer # 141944 and mini excavator # 157555 **Load at 9520 Towne Center Dr** **Deliver to Sunstate**	$110.00	$110.00
.75	18ft reach fork # 143631 **Load at Sunstate** **Deliver to 4353 Park Blvd**	$110.00	$82.50
1.25	skip loader # 204394 **Load at Nobel Dr and Lombard Pl** **Deliver to Sunstate**	$110.00	$137.50

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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
.5	scissor lift # 157569 **Load at Sunstate** **Deliver to 4545 La Jolla Village Dr**	$110.00	$55.00
1.5	19ft scissor lifts # 133563, 141308 **Load at Sunstate** **Deliver to 2899 Jamacha Rd**	$110.00	$165.00

Sub Total	$1,045.00
Tax	$0.00
Total Due	**$1,045.00**

Paid

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

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