Invoice

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

Invoice Number	INV-25124
PO #	3631930
Invoice Date	October 31, 2021
Due Date	November 30, 2021
Total Due	**$907.50**

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

Robert Chavez

A22

10/29/21

Hours	Equipment	Rate	Sub Total
1.75	45ft articulating boom # 144673 **Load at Sunstate** **Deliver to 415 Euclid Ave**	$110.00	$192.50
.75	19ft scissor lifts # 156736 **Load at Sunstate** **Deliver to 13th St and Broadway**	$110.00	$82.50
.75	19ft scissor lift # 196532 **Load at Sunstate** **Deliver to 5488 Overland Ave**	$110.00	$82.50
.75	hammer # 129201 **Load at 4353 Park Blvd** **Deliver to Sunstate**	$110.00	$82.50
1.25	185 compressor # 144567 **Load at 123 Camino De La Reina** **Deliver to Sunstate** **Wait for trucks to move to load compressor**	$110.00	$137.50
.5	skip loader # 149665 **Load at Sunstate** **Deliver to 12183 Kirkham Rd**	$110.00	$55.00
1	10k forklift # 165645 **Load at Sunstate** **Deliver to 2835 Progress Pl**	$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
.5	8k mini excavator # 131733 **Load at Eastgate Mall Rd and Fez St** **Deliver to Sunstate**	$110.00	$55.00
1	19ft scissor lift # 141552 **Load at 10935 Vista Sorrento Pkwy** **Deliver to Sunstate**	$110.00	$110.00

Paid

Sub Total	$907.50
Tax	$0.00
Total Due	**$907.50**

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