



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.



Invoice

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
Sub Total			\$907.50
Tax			\$0.00
Total Due			\$907.50

Thanks for choosing [SJ Towing](#)
Your business is important to us.
Please remit payment to 530 9th St. Imperial Beach, Ca 91932
Thank you.