

Invoice



From:

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

Invoice Number INV-24975
PO # 3616484
Invoice Date October 10, 2021
Due Date November 9, 2021

Total Due \$1,265.00

Customer:

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

Robert Chavez

A22

10/8/21

Hours	Equipment	Rate	Sub Total
2.25	skid steer # 193423 Load at Sunstate Deliver to 6631 Solterra Vista Pkwy Wait until 7am to unload	\$110.00	\$247.50
1.5	19ft scissor lift # 158569 Load at 4627 Carmel Mountain Rd Deliver to Sunstate	\$110.00	\$165.00
1.25	mini excavator # 183091 Load at Findley Ln Deliver to Sunstate	\$110.00	\$137.50
.75	skid steer # 213702 Load at Sunstate Deliver to 9555 Distribution Ave	\$110.00	\$0.00
1.25	forklift # 137525 Load at Sunstate Deliver to 9485 Custom House Plaza	\$110.00	\$137.50
1.25	forklift # 138104 Load at 9485 Custom House Plaza Deliver to Sunstate	\$110.00	\$137.50
.75	light plant # 147548 Load at 7955 St Andrew's Ave Deliver to Sunstate	\$110.00	\$0.00

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Please remit payment to 530 9th St. Imperial Beach, Ca 91932
Thank you.

Invoice



Hours	Equipment	Rate	Sub Total
1	3- light plants # 210370, 210371, 206967 Load at Sunstate Deliver to 9500 Gilman Dr	\$110.00	\$110.00
3	40ft scissor lift # 184720 and forklift # 137526 Load at 5301 55th St Deliver to Sunstate Winch on Scissor lift, battery is dead	\$110.00	\$330.00
		Sub Total	\$1,265.00
		Tax	\$0.00
		Total Due	\$1,265.00

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

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