

# Invoice



**From:**

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

Invoice Number                    INV-25606  
PO #                                    3674138  
Invoice Date                        January 16, 2022  
Due Date                                February 15, 2022

**Total Due                            \$1,140.00**

**Customer:**

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

Robert Chavez

A20

1/14/22

Hours	Equipment	Rate	Sub Total
1.75	skip loader # 148083 Load at 838 Academy Dr Deliver to Sunstate Wait until 630 to load	\$120.00	\$210.00
1	30ft electric manlift # 174922 Load at 1350 S El Camino Real Deliver to Sunstate	\$120.00	\$120.00
1	6k mini excavator # 183092 Load at Sunstate Deliver to 14455 Penasquitos Dr	\$120.00	\$120.00
1	backhoe # 163358 Load at 14455 Penasquitos Dr Deliver to Sunstate	\$120.00	\$120.00
.5	mini excavator # 209488 Load at Sunstate Deliver to Barnes Canyon Rd	\$120.00	\$60.00
.5	mini excavator # 183091 Load at Barnes Canyon Rd Deliver to Sunstate	\$120.00	\$60.00
.75	10k reach fork # 108477 Load at Sunstate Deliver to 1000 York Ln	\$120.00	\$90.00

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
1	mini excavator # 217331 Load at Sunstate Deliver to 1408 Marquette St	\$120.00	\$120.00
1	water truck # 216491 Load at Scholars Dr and Revelle College Dr Deliver to Sunstate	\$120.00	\$120.00
1	compact reach fork # 155327 Load at Sunstate Deliver to 8695 Spectrum Center Blvd	\$120.00	\$120.00
		Sub Total	\$1,140.00
		Tax	\$0.00
		<b>Total Due</b>	<b>\$1,140.00</b>

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

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