

Invoice

**From:**

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

Invoice Number INV-24944
PO # 3613414
Invoice Date October 1, 2021
Due Date November 3, 2021

Total Due \$660.00

Customer:

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

driver: Joe A
truck: A26
date: 10/1/21

Hours	Equipment	Rate	Sub Total
1.5	19' scissorlift #116797 pickup: sunstate, east gate mall, san diego delivered: 1380 east valley parkway, escondido	\$120.00	\$180.00
1	2) 19' scissorlifts #141308, #147123 pickup: sunstate, eastgate mall, san diego delivered: 1929 west san marcos blvd, san marcos	\$120.00	\$120.00
.5	19' scissorlift #135444 pickup: sunstate, eastgate mall, san diego delivered: 2180 rutherford rd, carlsbad	\$120.00	\$60.00
1	E50 mini excavator #157029 pickup: SB interstate 5 off ramp to encinitas blvd delivered: sunstate, eastgate mall, san diego	\$120.00	\$120.00
1.5	5 yard dump truck #128121 pickup: 2695 manchester ave, cardiff delivered: sunstate, eastgate mall, san diego	\$120.00	\$180.00
		Sub Total	\$660.00
		Tax	\$0.00

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



Total Due

\$660.00

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

Paid

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