Invoice

Invoice Number	INV-25453
PO #	3661660
Invoice Date	December 18, 2021
Due Date	January 19, 2022
Total Due	**$250.00**

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

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

driver: Joe A
truck: A26
date: 12/18/21

Hours	Equipment	Rate	Sub Total
2	6) GR-12 manlifts, #153436, 153442, 131551, 133925, 130724, 134461 **pickup: sunstate san diego, eastgate mall, mirimar** **delivered: 9820 towne centre drive, san diego**	$125.00	$250.00

Sub Total	$250.00
Tax	$0.00
Total Due	**$250.00**

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

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