

Invoice



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

Invoice Number INV-23872
PO # 3522652
Invoice Date March 30, 2021
Due Date May 6, 2021

Total Due	\$720.00
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Customer:
Sunstate AP
ssinvoice@sunstateequip.com is email for AP
kathryn.winter@sunstateequip.com

driver: Joe A
truck: A26
date: 3/30/21

Hours	Equipment	Rate	Sub Total
6	20k extreme lift #xrc14001 pickup: ecco equipment, 2195 vandall rd, riverside delivered: voigt drive and engineer rd, san diego	\$120.00	\$720.00

Sub Total	\$720.00
Tax	\$0.00
Total Due	\$720.00

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.