Invoice

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

Invoice Number	INV-24569
PO #	3586236
Invoice Date	August 11, 2021
Due Date	September 10, 2021
Total Due	**$660.00**

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

Keith. A20

date of service. 8/11/2021

Hours	Equipment	Rate	Sub Total
2	10k reachlift #139895 **From: sunstate yard. Sd** **To: 4268 camino allegre la mesa** **Inv#8942427**	$120.00	$240.00
2	Scissor #196608. Scissor # **From sunstate yard. Sd** **To. Bp station. Campbell ranch rd. Delzura** **Inv#8942433 ,8942431**	$120.00	$240.00
1.5	Scissor #148351 , 118729 **From: berg electric dulzura** **To: sunstate yard sd**	$120.00	$180.00

Sub Total	$660.00
Tax	$0.00
Total Due	**$660.00**

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.