

Invoice

**From:**

SJ Towing

803 Anita St.

Chula Vista, CA 91911

619-971-2353

Invoice Number

INV-24313

Invoice Date

June 22, 2021

Due Date

July 22, 2021

Total Due

\$1,680.00

Customer:

Sunstate AP

ssinvoice@sunstateequip.com is email for AP

kathryn.winter@sunstateequip.com

Mike A17 6/22/21

Hours	Equipment	Rate	Sub Total
2	6k reachlift# 183021 P/U Sunstate Miramar D/O 3878 Orange Ave, San Diego	\$120.00	\$240.00
2	40' elec boom lift, 19' reachlift#123943, 5' truss boom#148678 P/U 4317 43rd st D/O Sunstate Miramar	\$120.00	\$240.00
2	85' boom lift#164667 P/U Sunstate Miramar D/O 7955 St Andrews	\$120.00	\$240.00
2	18k mini ex# 150089, bucket#153117 P/U 7955 St Andrews D/O Sunstate Miramar	\$120.00	\$240.00
1	10k reachlift#152644 hook jig#165370 P/U 4295 Executive Square D/O Sunstate Miramar	\$120.00	\$120.00
2	10k reachlift# 145089 P/U 5192 Chelsea D/O Sunstate Miramar	\$120.00	\$240.00
3	85' boom lift#165649 P/U 123 Camino de La Reina D/O Sunstate Miramar	\$120.00	\$360.00

Sub Total

\$1,680.00

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

Tax \$0.00

Total Due \$1,680.00

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

Paid

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Thank you.