

Invoice



From:

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

Invoice Number INV-25619
Invoice Date January 14, 2022
Due Date February 13, 2022

Total Due	\$1,740.00
------------------	-------------------

Customer:

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

Mike A18 1/14/22

Hours	Equipment	Rate	Sub Total
1.5	2-32' scissors # 145654, 150483 P/U Sunstate Miramar D/O 324 Horton Plaza	\$120.00	\$180.00
1	40' scissor# 150264 P/U Sunstate Miramar D/O 901 Bay Marina	\$120.00	\$120.00
1	19' scissor# 176042, 32' scissor#152923 P/U 324 Horton Plaza D/O Sunstate Miramar	\$120.00	\$120.00
1.5	12k reachlift# 123559 P/U Sunstate Miramar D/O 10760 Oak Creek, Lakeside	\$120.00	\$180.00
1.5	26' scissor# 1197215 P/U 12824 Lakeshore, Lakeside D/O Sunstate Miramar	\$120.00	\$180.00
1.5	26'scissor# 148315 P/U 777 Gable D/O Sunstate Miramar	\$120.00	\$180.00
2	Skid steer# 140818 P/U 1063 Avenida Oceano D/O Sunstate Miramar	\$120.00	\$240.00
1	4K industrial# 146613 P/U Sunstate Miramar D/O 2920 Zoo dr	\$120.00	\$120.00
1.5	6k reachklift# 161201 P/U Sunstate Miramar D/O 4949 Baltimore, La Mesa	\$120.00	\$180.00

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



Hours	Equipment	Rate	Sub Total
2	Sheepsfoot roller# 212768 P/U 1901 Jamacha D/O 8756 Mast	\$120.00	\$240.00

Sub Total	\$1,740.00
Tax	\$0.00
Total Due	\$1,740.00

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.