



Invoice

From:

SJ Towing

803 Anita St.

Chula Vista, CA 91911

619-971-2353

Invoice Number

INV-25239

Invoice Date

November 15, 2021

Due Date

December 15, 2021

Total Due

\$1,440.00

Customer:

Sunstate AP

ssinvoice@sunstateequip.com is email for AP

kathryn.winter@sunstateequip.com

Mike A18 11/15/21

Hours	Equipment	Rate	Sub Total
1	4 seat utv#145245 P/U Sunstate Miramar D/O 9500 Gilman dr	\$120.00	\$120.00
1	Mini ex#195966 P/U Sunstate Miramar D/O 8675 Discovery wy	\$120.00	\$120.00
1	Compact Reach# 165911 P/U Sunstate Miramar D/O 3700 Crown PointDr	\$120.00	\$120.00
1.5	12k reachlift# 145008 P/U Gilman X Voight D/O Sunstate Miramar	\$120.00	\$180.00
2.5	6k reachlift# 143325 P/U Sunstate Miramar D/O 3127 Toyon Hts, Fallbrook	\$120.00	\$300.00
1.5	8k reachlift# 123045 P/U Lawrence Welk D/O Sunstate Miramar	\$120.00	\$180.00
1	10k reachlift # 118454 P/U Sunstate Miramar D/O 10267 Meany Dr	\$120.00	\$120.00
2.5	2-45' booms# 98178, 170858 P/U 10159 Scipps Gateway D/O Sunstate Miramar	\$120.00	\$300.00

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

Sub Total	\$1,440.00
Tax	\$0.00
Total Due	\$1,440.00

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

Paid

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