

Invoice



From:

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

Invoice Number INV-25296
Invoice Date November 23, 2021
Due Date December 23, 2021

Total Due \$1,380.00

Customer:

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

Mike A18 11/23/21

Hours	Equipment	Rate	Sub Total
1	28' extension ladder# 168540 P/U Sunstate Miramar 3075 Carlsbad Blvd- unable to deliver	\$120.00	\$120.00
2	40' Elec Boom Lift# 148266 P/U Sunstate Miramar D/O 101 Mission Ave, Oceanside	\$120.00	\$240.00
2	85' boom lift# 164667 P/U 4120 Waring, Oceanside D/O Sunstate Miramar	\$120.00	\$240.00
2	6 box fans# 167164,167172, 167167, 167177,167189, 167178 2-32' scissors# 163359, 116225, Pressure washer# 10617797 P/U Sunstate Miramar D/O 55th x Remington SDSU	\$120.00	\$240.00
1	8k mini ex# 183226 P/U 9708 Flinn Springs rd, El Cajon D/O Sunstate Miramar	\$120.00	\$120.00
1	Forklift# 157314 P/U 6911 Convoy Ct D/O Sunstate Miramar	\$120.00	\$120.00
1	30' elec artic boom# 174922 P/U 7655 Clairemont Mesa Blvd D/O Sunstate Miramar	\$120.00	\$120.00
1.5	10.5k Excavator# 188175 P/U 4727 Executive D/O Sunstate Miramar	\$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



Sub Total	\$1,380.00
Tax	\$0.00
Total Due	\$1,380.00

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

Paid

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