



Invoice

From:

SJ Towing

803 Anita St.

Chula Vista, CA 91911

619-971-2353

Invoice Number

INV-25297

Invoice Date

November 24, 2021

Due Date

December 24, 2021

Total Due

\$1,200.00

Customer:

Sunstate AP

ssinvoice@sunstateequip.com is email for AP

kathryn.winter@sunstateequip.com

Mike A18 11/24/21

Hours	Equipment	Rate	Sub Total
1.5	Compact reach# 185583 P/U 8441 Kreiner way, Santee D/O Sunstate Miramar	\$120.00	\$180.00
1.5	45' Artic Boom# 144673 P/U 10370 Friars rd D/O Sunstate Miramar	\$120.00	\$180.00
2	10k reachlift# 164199 P/U 400 Craven, San Marcos D/O Sunstate Miramar	\$120.00	\$240.00
1.5	6k Reachlift# 130063 P/U Sunstate Miramar D/O 4974 Cel Mar Mesa rd	\$120.00	\$180.00
1.5	Compact Reach# 115313 P/U Sunstate Miramar D/O 7819 Cerro Del Sur	\$120.00	\$180.00
2	8k reachlift# 118847 P/U 3333 Manchester, Cardiff D/O Sunstate Miramar	\$120.00	\$240.00

Sub Total

\$1,200.00

Tax

\$0.00

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

Total Due

\$1,200.00

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

Paid

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Thank you.