



Invoice

From:

SJ Towing

803 Anita St.

Chula Vista, CA 91911

619-971-2353

Invoice Number

INV-25191

Invoice Date

November 8, 2021

Due Date

December 8, 2021

Total Due

\$1,260.00

Customer:

Sunstate AP

ssinvoice@sunstateequip.com is email for AP

kathryn.winter@sunstateequip.com

Mike A18 11/8/21

Hours	Equipment	Rate	Sub Total
1.5	10k reachlift# 121000 P/U Sunstate Miramar D/O 9500 Gilman	\$120.00	\$180.00
1	Loader# 147735 P/U Nobel to S/B I-5 D/O Sunstate Miramar	\$120.00	\$120.00
1.5	65' boom#199033 P/U Sunstate Miramar D/O 2430 Fenton, Chula Vista	\$120.00	\$180.00
1.5	Compact reachlift# 196386 Truss Boom# 197634 P/U 310 K st, Chula Vista D/O Sunstate Miramar	\$120.00	\$180.00
2	40' scissor# 165952 P/U 303 47th st D/O Sunstate Miramar	\$120.00	\$240.00
3	10k reachlift# 145088 P/U 150 S Bent, San Marcos D/O Sunstate Miramar	\$120.00	\$360.00

Sub Total

\$1,260.00

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

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\$1,260.00

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

Paid

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Thank you.