Invoice

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

Invoice Number	INV-25193
Invoice Date	November 9, 2021
Due Date	December 9, 2021
Total Due	**$1,440.00**

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

Mike A18 11/9/21

Hours	Equipment	Rate	Sub Total
2	65’ boom rerent# **P/U 12124 Industry, Lakeside** **D/O 1348 47th st**	$120.00	$240.00
2.5	19’ scissor# 155632, sweeper# 202828, compact reaclift# 186194, 4 seat UTV cart# 197879 **P/U 324 Horton Plaza** **D/O Sunstate Miramar**	$120.00	$300.00
1.5	Mini skid steer# 199977 **P/U 17045 Capilla Pl** **D/O Sunstate Miramar**	$120.00	$180.00
2	Skip loader# 204139 **P/U 9831 Channel rd, Lakeside** **D/O Sunstate Miramar**	$120.00	$240.00
2	Compact Reach# 417069 Hopper# 196197 **P/U 10 E Bradley, El Cajon** **D/O Sunstate Miramar**	$120.00	$240.00
2	8k# 118847 **P/U 5810 Nancy Ridge rd** **D/O Sunstate Miramar**	$120.00	$240.00

Sub Total	$1,440.00
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	$1,440.00

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

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Thank you.