

Invoice



From:

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

Invoice Number INV-25434
Invoice Date December 13, 2021
Due Date January 12, 2022

Total Due	\$1,080.00
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Customer:

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

Mike A18 12/13/21

Hours	Equipment	Rate	Sub Total
2	6k reachlift# 130063 P/U Sunstate Miramar D/O 905 x 11, Otay	\$120.00	\$240.00
2	10k reachlift# 105093 P/U Euclid x Market D/O Sunstate Miramar	\$120.00	\$240.00
1.5	10k Reachlift# 112479 P/U 3510 Newton D/O Sunstate Miramar	\$120.00	\$180.00
1.5	Backhoe# 162163, 24" bucket# 111535, 36" bucket# 174162, Hammer# 208664 P/U 14225 Highland Valley rd D/O Sunstate Miramar	\$120.00	\$180.00
2	Skidsteer bucket# 87-9100 P/U 17848 Old Winemaster way, Poway D/O Sunstate Miramar	\$120.00	\$240.00

Sub Total	\$1,080.00
Tax	\$0.00
Total Due	\$1,080.00

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



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

Paid

Thanks for choosing [SJ Towing](#)
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Thank you.