



Invoice

From:

SJ Towing

803 Anita St.

Chula Vista, CA 91911

619-971-2353

Invoice Number

INV-25441

Invoice Date

December 16, 2021

Due Date

January 15, 2022

Total Due

\$480.00

Customer:

Sunstate AP

ssinvoice@sunstateequip.com is email for AP

kathryn.winter@sunstateequip.com

Mike A18 12/16/21

Hours	Equipment	Rate	Sub Total
2.5	Forklift# 119621,2- elec pallet jacks# 144932, 186572, 19' scissor# 158559 P/U 1380 Harbor Island dr D/O Sunstate Miramar	\$120.00	\$300.00
1.5	8k mini ex# 117010 P/U 5510 Overland D/O Sunstate Miramar	\$120.00	\$180.00

Sub Total

\$480.00

Tax

\$0.00

Total Due

\$480.00

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

Thanks for choosing [SJ Towing](#)
Your business is important to us.
Please remit payment to 530 9th St. Imperial Beach, Ca 91932
Thank you.