

# Invoice

**From:**

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

Invoice Number INV-25468  
Invoice Date December 20, 2021  
Due Date January 19, 2022

**Total Due \$1,620.00**

**Customer:**

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

Mike A18 12/20/21

Hours	Equipment	Rate	Sub Total
1.5	2-19' scissors# 149064, 118037 P/U Sunstate Miramar D/O 4940 Carrol Cyn rd	\$120.00	\$180.00
1	10k reachlift# 163449 P/U Sunstate Miramar D/O 5598 Alcalá park	\$120.00	\$120.00
1	12k Reachlift# 181283 P/U 5598 Alcalá Park D/O Sunstate Miramar	\$120.00	\$120.00
1	Compact reachlift# 185583 P/U Sunstate Miramar D/O 11180 Roselle st	\$120.00	\$120.00
1	Skid steer# 146577 P/U Sunstate Miramar D/O 4345 Twain	\$120.00	\$120.00
1	45' Artic boom# 163916 P/U 9708 Flynn Springs rd Back On Rent	\$120.00	\$120.00
1.5	65' boom# 170887 P/U 1111 Pioneer way, El Cajon D/O Sunstate Miramar	\$120.00	\$180.00
1.5	Water truck# 205739 P/U Sunstate Miramar D/O 1150 Quail Gardens Dr, Encinitas	\$120.00	\$180.00
2	40' artic elec boom# 152434 P/U Sunstate Miramar D/O 101 Mission, O'side Unable to deliver	\$120.00	\$240.00

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



Hours	Equipment	Rate	Sub Total
2	Water wgn# 174613 concrete saw# 82333 P/U Tamarack x Valley, Carlsbad D/O Sunstate Miramar	\$120.00	\$240.00

Sub Total	\$1,620.00
Tax	\$0.00
<b>Total Due</b>	<b>\$1,620.00</b>

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

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