

Invoice



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

Invoice Number INV-25469
Invoice Date December 21, 2021
Due Date January 20, 2022

Total Due	\$1,380.00
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Customer:
Sunstate AP
ssinvoice@sunstateequip.com is email for AP
kathryn.winter@sunstateequip.com

Mike A18 12/21/21

Hours	Equipment	Rate	Sub Total
2	40' elec artic boom# 152434 P/U Sunstate Miramar D/O 101 Mission, O'side	\$120.00	\$240.00
1.5	60' boom# 119098 P/U Sunstate Miramar D/O 150 S Bent, San Marcos	\$120.00	\$180.00
2	45' Artic Boom# 145651 P/U 2611 Commerece st, Vista D/O Sunstate Miramar	\$120.00	\$240.00
1	Skid steer# 209482 P/U Sunstate Miramar D/O 4212 Pepsi way	\$120.00	\$120.00
1	Skidsteer# 193423 P/U 4212 Pepsi way D/O Sunstate Miramar	\$120.00	\$120.00
1	40' scissor# 154796 P/U Sunstate Miramar D/O 7250 Mesa College	\$120.00	\$120.00
3	2-40' scissors# 154627, 165999 P/U 7411 Otay Mesa Rd D/O Sunstate Miramar	\$120.00	\$360.00

Sub Total	\$1,380.00
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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



Tax \$0.00

Total Due \$1,380.00

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

Paid

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