Invoice

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

Invoice Number	INV-25364
Invoice Date	December 6, 2021
Due Date	January 5, 2022
Total Due	**$1,440.00**

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

Mike A18 12/6/21

Hours	Equipment	Rate	Sub Total
2.5	Water trk# 144860 60’ boom# 118098 **P/U MCAS Miramar** **D/O Sunstate Miramar**	$120.00	$300.00
1	19’ scissor# 145448 **P/U Sunstate Miramar** **D/O 10777 Science Center dr**	$120.00	$120.00
1	Skip loader# 149665 **P/U Sunstate Miramar** **D/O 838 Academy dr, Solana Beach**	$120.00	$120.00
1.5	8k Reach lift# 183600 **P/U 2505 Newport, Encinitas** **D/O Sunstate Miramar**	$120.00	$180.00
1	Skid steer# 171712 **P/U Sunstate Miramar** **D/O 4333 Illinois**	$120.00	$120.00
1.5	6k reachlift# 111472 **P/U N Harbor dr X Winship** **D/O Sunstate Miramar**	$120.00	$180.00
1	Forklift# 137711 **P/U 1 14th st** **D/O Sunstate Miramar**	$120.00	$120.00
2.5	40 artic elec boom# 132187 **P/U 312 W Main, El Cajon** **D/O Sunstate Miramar**	$120.00	$300.00

Paid

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

Sub Total	$1,440.00
Tax	$0.00
Total Due	**$1,440.00**

Paid

Thanks for choosing SJ Towing
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Thank you.