

# 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

<b>Total Due</b>	<b>\$1,440.00</b>
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**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

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
<b>Total Due</b>	<b>\$1,440.00</b>

Paid

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