

Invoice



From:

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

Invoice Number INV-25366
Invoice Date December 7, 2021
Due Date January 6, 2022

Total Due	\$1,320.00
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Customer:

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

Mike A18 12/7/21

Hours	Equipment	Rate	Sub Total
1	Forklift# 134494 P/U 9755 Birch Cyn D/O Sunstate Miramar	\$120.00	\$120.00
1	Compact reachlift# 185583 P/U 5785 Oberlin D/O Sunstate Miramar	\$120.00	\$120.00
1	26' scissor# 156428 P/U 9455 Wales D/O Sunstate Miramar	\$120.00	\$120.00
1	6k reachlift# 123852 P/U Sunstate Miramar D/O 9040 Friars rd	\$120.00	\$120.00
3	4K water truck rerent P/U 7144 Otay Mesa rd D/O Mega Machines, Lakeside	\$120.00	\$360.00
2	10k mini ex# 188175 P/U 9500 Gilman- Peterson Hall D/O Sunstate Miramar	\$120.00	\$240.00
1	10k reachlift# 129603 P/U Sunstate Miramar D/O 4320 Alvarado Cyn	\$120.00	\$120.00
1	10k reachlift# 101067 P/U 4320 Alvarado Cyn D/O Sunstate Miramar	\$120.00	\$120.00

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	\$1,320.00
Tax	\$0.00
Total Due	\$1,320.00

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

Paid

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