

Invoice



Invoice Number INV-24074
Invoice Date May 10, 2021
Due Date June 9, 2021

Total Due \$1,800.00

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

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

Mike A18 5/10/2021

Hours	Equipment	Rate	Sub Total
2	8k reach lift# 179659 P/U 9449 Friars rd D/O Sunstate Miramar	\$120.00	\$240.00
2.5	12k Reach lift# 144901 P/U 14234 Coeur D' Alene, Valley Center D/O Sunstate Miramar	\$120.00	\$300.00
2	10k reachlift# 163449 P/U 1245 7th Ave, San Diego D/O Sunstate Miramar	\$120.00	\$240.00
2.5	10k Reach lift# 108299 P/U 2701 Loker Ave, Carlsbad D/O Sunstate Miramar	\$120.00	\$300.00
2.5	10k reach lift# 105093 P/U 526 S Cleveland, Oceanside D/O Sunstate Miramar	\$120.00	\$300.00
3.5	10k reach lift# 177899 P/U 6699 Halite pl, Carlsbad D/O Sunstate Miramar	\$120.00	\$420.00

Sub Total \$1,800.00
Tax \$0.00

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



Total Due

\$1,800.00

Paid

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