



Invoice

From:

SJ Towing

803 Anita St.

Chula Vista, CA 91911

619-971-2353

Invoice Number

INV-24318

Invoice Date

June 24, 2021

Due Date

July 24, 2021

Total Due

\$1,812.50

Customer:

Sunstate AP

ssinvoice@sunstateequip.com is email for AP

kathryn.winter@sunstateequip.com

Mike A18 6/24/21

Hours	Equipment	Rate	Sub Total
2.5	12k reachlift#127536 lift hook #152925 P/U Sunstate Miramar D/O 5998 Alcala Park	\$125.00	\$312.50
2	6k reach lift#97930 truss boom#186621 P/U 1942 Monument D/O Sunstate Miramar	\$125.00	\$250.00
1	19' scissor #146410 P/U 764 Dennerly rd Unable to pick up. Locked in building	\$125.00	\$125.00
3	7 man lifts# 151133, 101975, 181923, 181925, 181921, 112892, 130720 P/U 5791 Van Allen Way D/O Sunstate Miramar	\$125.00	\$375.00
4	8k Reachlift# 161781 P/U 2632 Via Del Robles, Fallbrook D/O Sunstate Miramar	\$125.00	\$500.00
2	48" double drum roller#171293 P/U 10380 Spring Cyn rd D/O Sunstate Miramar	\$125.00	\$250.00

Sub Total

\$1,812.50

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

\$1,812.50

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

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.