

Invoice



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

Invoice Number INV-24585
PO # 3588057
Invoice Date August 11, 2021
Due Date September 10, 2021

Total Due	\$300.00
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Customer:
Sunstate AP
ssinvoice@sunstateequip.com is email for AP
kathryn.winter@sunstateequip.com

Mike A18 8/11/21

Hours	Equipment	Rate	Sub Total
2.5	12k reachlift# 114606 P/U Sunstate Miramar D/O 17130 El Camino Real, Rancho Santa Fe	\$120.00	\$300.00

Sub Total	\$300.00
Tax	\$0.00
Total Due	\$300.00

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

Thanks for choosing [SJ Towing](#)
Your business is important to us.
Please remit payment to 530 9th St. Imperial Beach, Ca 91932
Thank you.