



Invoice

From:

SJ Towing

803 Anita St.

Chula Vista, CA 91911

619-971-2353

Invoice Number

INV-24689

Invoice Date

August 30, 2021

Due Date

September 29, 2021

Total Due

\$1,620.00

Customer:

Sunstate AP

ssinvoice@sunstateequip.com is email for AP

kathryn.winter@sunstateequip.com

Mike A18 8/30/21

Hours	Equipment	Rate	Sub Total
2.5	2- 40' RT Scissors# 206776, 202896 P/U Sunstate Miramar D/O Harvest rd x Otay Mesa rd	\$120.00	\$300.00
2	5k forklift# 121801 P/U Sunstate Miramar D/O 324 Horton Plaza Wrong Location Given. Went to Kearny mesa location first.	\$120.00	\$240.00
1.5	Mini Reach lift# 134666 P/U 1011 Union st D/O Sunstate Miramar	\$120.00	\$180.00
1.5	Mini Reach Lift# 186194 P/U 850 Pacific Hwy D/O Sunstate Miramar	\$120.00	\$180.00
2	60' Artic Boom Lift# 119700 P/U Sunstate Miramar D/O 30777 Pauma Hts Rd	\$120.00	\$240.00
2	Dump Truck# 137515 P/U 29523 Valley Center red D/O Sunstate Miramar	\$120.00	\$240.00
2	32' Scissor# 150484 P/U 2057 Aldergrove, Escondido D/O Sunstate Miramar	\$120.00	\$240.00

Sub Total

\$1,620.00

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

Tax \$0.00

Total Due \$1,620.00

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

Paid

Thanks for choosing [SJ Towing](#)
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Thank you.