

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

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Thank you.