

Invoice



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

Invoice Number INV-24711
Invoice Date August 31, 2021
Due Date September 30, 2021

Total Due	\$420.00
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Customer:
Sunstate AP
ssinvoice@sunstateequip.com is email for AP
kathryn.winter@sunstateequip.com

Mike A18 8/31/21

Hours	Equipment	Rate	Sub Total
3.5	12k Bad# 113159 Good# 165043 Exchange P/U Sunstate Miramar D/O 8604 La Jolla Shores Bad one back to Sunstate	\$120.00	\$420.00

Sub Total	\$420.00
Tax	\$0.00
Total Due	\$420.00

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.