



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

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.