Invoice

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

Invoice Number	INV-24555
Invoice Date	August 6, 2021
Due Date	September 5, 2021
Total Due	**$1,320.00**

Customer:
Sunstate AP
ssinvoice@sunstateequip.com is email for AP
kathryn.winter@sunstateequip.com

Mike A18 8/6/21

Hours	Equipment	Rate	Sub Total
1.25	Tamper#209789 **P/U Sunstate Miramar** **D/O 2828 Howard st**	$120.00	$150.00
1.25	10k reachlift# 145088 **P/U Sunstate Miramar** **D/O 8016 Broadway, Lemon Grove**	$120.00	$150.00
2	Mini Reach lift# 140496 **P/U 10678 Sunrise Hwy** **D/O Sunstate Miramar**	$120.00	$240.00
1.5	6k Mini Ex# 209488 bucket# 148188 **P/U 11915 Lakeside Ave** **D/O Sunstate Miramar**	$120.00	$180.00
1.5	Mini Ex# 165434 bucket# 76610 **P/U 8386 Hudson dr** **D/O Sunstate Miramar**	$120.00	$180.00
1.5	6k Reach lift# 172758 **P/U Sunstate Miramar** **D/O 303 47th st**	$120.00	$180.00
2	10k reach lift# 103384, 12’ truss boom# 118951 **P/U 9605 Scranton** **D/O Sunstate Miramar**	$120.00	$240.00

Sub Total	$1,320.00

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	**$1,320.00**

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

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