



Invoice

From:

SJ Towing

803 Anita St.

Chula Vista, CA 91911

619-971-2353

Invoice Number

INV-24582

PO #

3588082

Invoice Date

August 9, 2021

Due Date

September 8, 2021

Total Due

\$1,560.00

Customer:

Sunstate AP

ssinvoice@sunstateequip.com is email for AP

kathryn.winter@sunstateequip.com

Mike A18 8/9/21

Hours	Equipment	Rate	Sub Total
2	10k Industrial# 165645 P/U Sunstate Miramar D/O 11906 Tech Center dr, Poway	\$120.00	\$240.00
1.5	10k reachlift# 152560 P/U 4550 Tech Center Ct D/O Sunstate Miramar	\$120.00	\$180.00
2	12k Reach lift# good# 114829, bad# 171804 Exchange P/U Sunstate Miramar D/O Scholars Dr x Revelle College D/O Sunstate Miramar	\$120.00	\$240.00
2	6k Reach lift# 162171 P/U Sunstate Miramar D/O 30001 Stone Summit Dr, Valley Center	\$120.00	\$240.00
2	Mini EX# 140391 bucket# 188246, Skid steer# 146577 P/U 235 W Washington, Escondido D/O Sunstate Miramar	\$120.00	\$240.00
1.5	40' Electric boom# 145307 P/U 6040 Edgewood Bend Ct D/O Sunstate Miramar	\$120.00	\$180.00
2	26' scissor# 132436 P/U Sunstate Miramar D/O 8515 Miramar pl	\$120.00	\$240.00

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

Sub Total	\$1,560.00
Tax	\$0.00
Total Due	\$1,560.00

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

Paid

Thanks for choosing [SJ Towing](#)
Your business is important to us.
Please remit payment to 530 9th St. Imperial Beach, Ca 91932
Thank you.