

# Invoice



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

Invoice Number                    INV-24826  
Invoice Date                    September 14, 2021  
Due Date                        October 14, 2021

<b>Total Due</b>	<b>\$360.00</b>
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**Customer:**  
Sunstate AP  
ssinvoice@sunstateequip.com is email for AP  
kathryn.winter@sunstateequip.com

Mike A18 9/14/21

Hours	Equipment	Rate	Sub Total
1.5	26' scissor#210749 P/U Sunstate Miramar D/O 4133 Mt Albertine	\$120.00	\$180.00
1.5	5k forklift#137525 P/U Sunstate Miramar D/O 3225 N Harbor dr	\$120.00	\$180.00

Sub Total	\$360.00
Tax	\$0.00
<b>Total Due</b>	<b>\$360.00</b>

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.