



# Invoice

**From:**

SJ Towing

803 Anita St.

Chula Vista, CA 91911

619-971-2353

Invoice Number

INV-24620

PO #

3589626

Invoice Date

August 18, 2021

Due Date

September 17, 2021

**Total Due**

**\$1,410.00**

**Customer:**

Sunstate AP

ssinvoice@sunstateequip.com is email for AP

kathryn.winter@sunstateequip.com

Price A17

date of service 8/17/2021

Hours	Equipment	Rate	Sub Total
1.75	10k reachlift # 127536 FROM: sunstate yard TO: 1 pirates cove way oceanside	\$120.00	\$210.00
3	65' boom # 154391 FROM: 1100 e. vista way TO: sunstate yard	\$120.00	\$360.00
1	mini excavator # 195966 FROM:sunstate yard TO: 13245 idyl dr. lakeside	\$120.00	\$120.00
1	forklift #119621 FROM: sunstate yard TO: 1162 greenfield dr. el cajon	\$120.00	\$120.00
3	forklift # 141416 FROM: west hills high school TO: sunstate	\$120.00	\$360.00
2	reachlift # 103354 FROM: sunstate yard TO: 5781 van allen way carlsbad	\$120.00	\$240.00

Sub Total

\$1,410.00

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 \$1,410.00**

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

Paid

Thanks for choosing [SJ Towing](#)  
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Thank you.