

Invoice

**From:**

SJ Towing

803 Anita St.

Chula Vista, CA 91911

619-971-2353

Invoice Number

INV-25218

PO #

3715823

Invoice Date

November 15, 2021

Due Date

December 15, 2021

Total Due

\$1,100.00

Customer:

Sunstate AP

ssinvoice@sunstateequip.com is email for AP

kathryn.winter@sunstateequip.com

Price A22

date of service 11/10/2021

Hours	Equipment	Rate	Sub Total
10	FROM: san diego TO: san diego	\$110.00	\$1,100.00

Sub Total

\$1,100.00

Tax

\$0.00

Total Due

\$1,100.00

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.