

# 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

<b>Total Due</b>	<b>\$1,100.00</b>
------------------	-------------------

**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
<b>Total Due</b>	<b>\$1,100.00</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.