

# Invoice



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

Invoice Number                    INV-23824  
Invoice Date                    December 28, 2021  
Due Date                         April 27, 2021

<b>Total Due</b>	<b>\$600.00</b>
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**Customer:**  
Sunstate AP  
ssinvoice@sunstateequip.com is email for AP  
kathryn.winter@sunstateequip.com

Robert Chavez

A20

3/25/21

Hours	Equipment	Rate	Sub Total
5	3yd loader # 193610 Load at Sunstate Romoland Deliver to Sunstate Miramar	\$120.00	\$600.00

Sub Total	\$600.00
Tax	\$0.00
<b>Total Due</b>	<b>\$600.00</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.