

# Invoice



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

Invoice Number                    INV-24253  
PO #                                    3589606  
Invoice Date                        August 15, 2021  
Due Date                              September 15, 2021

<b>Total Due</b>	<b>\$1,050.00</b>
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**Customer:**  
Sunstate AP  
ssinvoice@sunstateequip.com is email for AP  
kathryn.winter@sunstateequip.com

Robert Chavez  
A20  
6/9/21

Hours	Equipment	Rate	Sub Total
6	12- 19ft scissor lifts Load at Sunstate Miramar Deliver to Sunstate Colton	\$120.00	\$720.00
2.75	floor scrubber # 150850 Load at Sunstate Romoland Deliver to Sunstate Miramar	\$120.00	\$330.00

Sub Total	\$1,050.00
Tax	\$0.00
<b>Total Due</b>	<b>\$1,050.00</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.