

Invoice



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

Invoice Number INV-24858
PO # 3608702
Invoice Date September 26, 2021
Due Date October 26, 2021

Total Due	\$690.00
------------------	-----------------

Customer:
Sunstate AP
ssinvoice@sunstateequip.com is email for AP
kathryn.winter@sunstateequip.com

Robert Chavez
A20
9/22/21

Hours	Equipment	Rate	Sub Total
5.75	10k reach fork Load at Sunstate Deliver to Ritchie Bros Auction	\$120.00	\$690.00

Sub Total	\$690.00
Tax	\$0.00
Total Due	\$690.00

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.