

Invoice

**From:**

SJ Towing

803 Anita St.
Chula Vista, CA 91911
619-971-2353

Invoice Number

INV-25532

Invoice Date

January 5, 2022

Due Date

February 4, 2022

Total Due

\$250.00

Customer:

Hawthorne AP (all)
12329 Maplevue St
Lakeside, Ca
apinvoice@hawthornecat.com

cortes

date of service 1/4/2022

Hours	Equipment	Rate	Sub Total
2	polaris # 45889 (stolen recovery) FROM: o'reilly auto parts 2472 roll dr. otay mesa TO: c.v.yard	\$125.00	\$250.00

Sub Total

\$250.00

Tax

\$0.00

Total Due

\$250.00

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.