

# Invoice



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

Invoice Number            INV-33704  
Invoice Date                May 21, 2026  
Due Date                     June 21, 2026

<b>Total Due</b>	<b>\$1,200.00</b>
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**Customer:**  
Hawthorne Power Systems  
16945 Camino San Bernardo  
San Diego, Ca  
dhickin@hawthornecat.com

Freddy 5/21/26 A26

Hours	Equipment	Rate	Sub Total
8	Skid Mont Generator #pr916 and Air Compressor From: HPS To: Quinn Power Systems City of Industry	\$150.00	\$1,200.00

Sub Total	\$1,200.00
Tax	\$0.00
<b>Total Due</b>	<b>\$1,200.00</b>

\*\*If paying by check, please reference invoice number or numbers the payment is to be applied to\*\*

\*\*Please allow 10-14 days for payments made by check to appear on your account\*\*

Payment is due within 30 days from date of invoice.  
Late payment is subject to finance charges of 5% monthly.

Thanks for choosing [SJ Towing](#)  
Your business is important to us.  
Please remit payment to 530 9th St. Imperial Beach, Ca 91932  
Thank you.