

Invoice



From:

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

Invoice Number INV-24353
Invoice Date June 25, 2021
Due Date July 31, 2021

Total Due	\$220.00
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Customer:

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

driver: Joe
truck: A22
date: 6/25/21

paid

Hours	Equipment	Rate	Sub Total
2	CAT 308 #36316 pickup: 4311 3rd ave, San Diego delivered: 8025 saint andrews rd, San Diego order number: 305495 load number: 305125	\$110.00	\$220.00

Sub Total	\$220.00
Tax	\$0.00
Total Due	\$220.00

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.