

Invoice



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

Invoice Number INV-25567
 Invoice Date January 5, 2022
 Due Date February 9, 2022

Total Due	\$437.50
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Customer:
 Hawthorne AP (all)
 12329 Mapleview St
 Lakeside, Ca
 apinvoice@hawthornecat.com

driver: Joe A
 truck: A26
 date: 1/5/21

paid

Hours	Equipment	Rate	Sub Total
2	CB2.7 roller #37290 pickup: branch 42, 12329 mapleview street, lakeside delivered: branch 48, 1620 mission rd, escondido order number: 314429 load number: 314058	\$125.00	\$250.00
1.5	86' boomlift #46269 pickup: branch 47, 1751 4th ave, chula vista delivered: 1387 west borden rd, san marcos order number: 314439 load number: 314068	\$125.00	\$187.50

Sub Total	\$437.50
Tax	\$0.00
Total Due	\$437.50

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.