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**

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

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

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.