

# Invoice



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

Invoice Number                    INV-25494  
Invoice Date                    December 21, 2021  
Due Date                        January 29, 2022

<b>Total Due</b>	<b>\$312.50</b>
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**Customer:**  
Hawthorne AP (all)  
12329 Mapleview St  
Lakeside, Ca  
apinvoice@hawthornecat.com

driver: Joe A  
truck: A26  
date: 12/21/21

paid

Hours	Equipment	Rate	Sub Total
2.5	T65J boomlift #37502 pickup: branch 47, 680 moss street, chula vista delivered: 5791 van allen way, carlsbad order number: 313977 load number: 313606	\$125.00	\$312.50

Sub Total	\$312.50
Tax	\$0.00
<b>Total Due</b>	<b>\$312.50</b>

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.