

Invoice

**From:**

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

Invoice Number

INV-24725

Invoice Date

September 1, 2021

Due Date

October 1, 2021

Total Due**\$360.00****Customer:**

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

driver: Joe A

truck: A26

date: 9/1/21

Hours	Equipment	Rate	Sub Total
1	CB24B #35942 pickup: branch 47, 1751 4th ave, chula vista delivered: 6911 convoy court, san diego order number: 308706 load number: 308334	\$120.00	\$120.00
1	CAT226D #35434 pickup: branch 48, 1620 mission rd, escondido delivered: 6911 convoy court, san diego order number: 308705 load number: 308333	\$120.00	\$120.00
1	B8 HAMMER #A80357 pickup: branch 47, 1751 4th ave, chula vista delivered: 6911 convoy court, san diego order number: 308704 load number: 308332	\$120.00	\$120.00

Sub Total

\$360.00

Tax

\$0.00

Total Due**\$360.00**

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

Invoice



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

Paid

Thanks for choosing [SJ Towing](#)
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Thank you.