

Invoice



From:

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

Invoice Number INV-24939
Invoice Date September 29, 2021
Due Date November 3, 2021

Total Due	\$250.00
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Customer:

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

driver: Joe A
truck: A26
date: 9/29/21

paid

Hours	Equipment	Rate	Sub Total
2	CAT 305 mini excavator #35233 pickup: branch 47, 1751 4th ave, chula vista delivered: 7144 otay mesa rd, san diego order number: 310005 load number: 309631	\$125.00	\$250.00

Sub Total	\$250.00
Tax	\$0.00
Total Due	\$250.00

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.