

Invoice



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

Invoice Number INV-25543
Invoice Date January 8, 2022
Due Date February 7, 2022

Total Due	\$250.00
------------------	-----------------

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

Keith A28
date of service 1/7/2022

Hours	Equipment	Rate	Sub Total
2	skid # 35692, grinder # a73321, sm bkt #a75151 FROM: c.v. yard TO: 99 port of spain coronado order: AA242	\$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.