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 Mapleview 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.