



Invoice

From:

SJ Towing

803 Anita St.

Chula Vista, CA 91911

619-971-2353

Invoice Number

INV-25553

Invoice Date

January 5, 2022

Due Date

February 4, 2022

Total Due

\$300.00

Customer:

Hawthorne AP (all)

12329 Maplevue St

Lakeside, Ca

apinvoice@hawthorneat.com

Mike A18 1/5/22

Hours	Equipment	Rate	Sub Total
2.5	CAT 289# 34178 P/U Golden Acorn, Campo D/O HRIS Lakeside Order# 314328 Load# 313957	\$120.00	\$300.00

Sub Total

\$300.00

Tax

\$0.00

Total Due

\$300.00

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.