



Invoice

From:

SJ Towing

803 Anita St.

Chula Vista, CA 91911

619-971-2353

Invoice Number

INV-25558

Invoice Date

January 7, 2022

Due Date

February 6, 2022

Total Due

\$720.00

Customer:

Hawthorne AP (all)

12329 Maplevue St

Lakeside, Ca

apinvoice@hawthornecat.com

Mike A18 1/7/22

Hours	Equipment	Rate	Sub Total
2	CAT 308# 35292 w/ Hammer P/U HRIS Lakeside D/O Quarry rd X Elkelton Order# AA235	\$120.00	\$240.00
2	CAT TL642# 34354 P/U HRIS Lakeside D/O 8150 Airway rd Order# AA246	\$120.00	\$240.00
2	CAT 950# H17400 P/U HRIS Lakeside D/O Petco Park	\$120.00	\$240.00

Sub Total

\$720.00

Tax

\$0.00

Total Due

\$720.00

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