

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
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Customer:
Hawthorne AP (all)
12329 Mapleview 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.