

# Invoice



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

Invoice Number                    INV-25015  
Invoice Date                      October 13, 2021  
Due Date                            November 12, 2021

<b>Total Due</b>	<b>\$480.00</b>
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**Customer:**  
Hawthorne AP (all)  
12329 Mapleview St  
Lakeside, Ca  
apinvoice@hawthornecat.com

Mike A18 10/13/21

Hours	Equipment	Rate	Sub Total
4	CAT TL1055 P/U HRIS Lakeside D/O Frazee x Old Grove, Oceanside Order# 310684 Load# 310316	\$120.00	\$480.00

Sub Total	\$480.00
Tax	\$0.00
<b>Total Due</b>	<b>\$480.00</b>

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.