

Invoice



From:

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

Invoice Number INV-24714
Invoice Date August 31, 2021
Due Date September 30, 2021

Total Due	\$360.00
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Customer:

Hawthorne AP (all)
12329 Mapleview St
Lakeside, Ca
apinvoice@hawthornecat.com

Mike A18 8/31/21

Hours	Equipment	Rate	Sub Total
1.5	CAT 415 Skip Loader# 34393 P/U Otay Mesa rd x La Media D/O HRIS Lakeside Order# 308622 Load# 308257	\$120.00	\$180.00
1.5	JLG 19' scissor# 34798 P/U 8100 Gigantic D/O HRIS Lakeside Order# 308660 Load# 308288	\$120.00	\$180.00

Sub Total	\$360.00
Tax	\$0.00
Total Due	\$360.00

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.