

Invoice



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

Invoice Number INV-24927
Invoice Date September 30, 2021
Due Date October 30, 2021

Total Due	\$300.00
------------------	-----------------

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

Mike A18 9/30/21

Hours	Equipment	Rate	Sub Total
2.5	CAT TL1055 P/U 900 Otay Lakes rd D/O HRIS Lakeside Order# 309951 Load# 309577	\$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.