



Invoice

From:
[SJ Towing](#)
803 Anita St.
Chula Vista, CA 91911
619-971-2353

Invoice Number INV-24932
Invoice Date October 4, 2021
Due Date November 3, 2021

Total Due \$1,125.00

Customer:

Hours	Equipment	Rate	Sub Total
4	th255c # 37265 FROM: hawthorne machinery (loading dock) TO: 30605 briggs rd. menifee LOAD: 309866 ORDER: 310240	\$125.00	\$500.00
5	262d3 skid # 37102 FROM: hawthorne machinery (loading dock) TO: 32342 dunlop blvd. yucaipa ca. LOAD: 309884 ORDER: 310258	\$125.00	\$625.00

Sub Total \$1,125.00
Tax \$0.00

Total Due \$1,125.00

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.