

Invoice



From:

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

Invoice Number INV-24971
Invoice Date October 10, 2021
Due Date November 9, 2021

Total Due \$1,110.00

Customer:

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

Robert Chavez

A20

10/6/21

paid

Hours	Equipment	Rate	Sub Total
2	CS56 # 35664 Load at Hawthorne Escondido Deliver to 105 El Camino Real Load: 309999 Order: 310373	\$120.00	\$240.00
1	2- 1932 scissor lifts # 34795 and 34798 Load at 4545 La Jolla Village Dr Deliver to Hawthorne Lakeside Load: 309961 and 309962 Order: 310335 and 310336	\$120.00	\$120.00
1	CB24 roller # 35823 Load at 10101 Steadman St Deliver to Hawthorne Lakeside Load: 309947 Order: 310321	\$120.00	\$120.00
1	415 skip loader # 36634 Load at 6035 Creighton Way Deliver to Hawthorne Lakeside Load: 309857 Order: 310231	\$120.00	\$120.00
1.25	DP90 forklift # 63105 Load at Hawthorne Lakeside Deliver to 324 Maple St Load: 310079 Order: 310452	\$120.00	\$150.00

Thanks for choosing [SJ Towing](#)
Your business is important to us.
Please remit payment to 530 9th St. Imperial Beach, Ca 91932
Thank you.

Invoice



Hours	Equipment	Rate	Sub Total
1.25	305 excavator # 35343 Load at 1350 Warnock Dr Deliver to Hawthorne Lakeside Load: 310003 Order: 310377	\$120.00	\$150.00
1.75	D6T # 33166 Load at 714 Tavern Rd Deliver to Hawthorne Lakeside Load: 310058 Order: 310431	\$120.00	\$210.00
		Sub Total	\$1,110.00
		Tax	\$0.00
		Total Due	\$1,110.00

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.