

Invoice



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

Invoice Number INV-25218
Invoice Date November 15, 2021
Due Date December 15, 2021

Total Due	\$250.00
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Customer:
Hawthorne AP (all)
12329 Mapleview St
Lakeside, Ca
apinvoice@hawthornecat.com

Robert Chavez

A20

11/10/21

Hours	Equipment	Rate	Sub Total
2	259D # 36691 Load at Hawthorne Lakeside Deliver to 800 Sunset Trails Load: 311761 Order: 312134	\$125.00	\$250.00

Sub Total	\$250.00
Tax	\$0.00
Total Due	\$250.00

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.