

Invoice



From:

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

Invoice Number INV-24291
Invoice Date June 20, 2021
Due Date July 20, 2021

Total Due	\$420.00
------------------	-----------------

Customer:

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

Robert Chavez

A20

6/17/21

PAID

Hours	Equipment	Rate	Sub Total
2.25	TL642D # 34002 Load at 1480 Summit Ave Deliver to Hawthorne Escondido Load: 304709 Order: 305079	\$120.00	\$270.00
1.25	289D skid steer # 35640 Load at 838 Academy Dr Deliver to Hawthorne Escondido Load: 304706 Order: 305076	\$120.00	\$150.00

Sub Total	\$420.00
Tax	\$0.00
Total Due	\$420.00

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.