

Invoice



From:

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

Invoice Number INV-24050
Invoice Date May 9, 2021
Due Date June 8, 2021

Total Due	\$690.00
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Customer:

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

Robert Chavez

A20

5/6/21

PAID

Hours	Equipment	Rate	Sub Total
3.5	315 excavator # 35981 and attachments Load at 8215 Rainbow Heights Rd Deliver to Hawthorne Escondido Load: 302224 Order: 302595	\$120.00	\$420.00
2.25	H75 breaker # A73963 Load at 4275 Wightman St Deliver to Hawthorne Lakeside Load: 302437 Order: 302808	\$120.00	\$270.00

Sub Total	\$690.00
Tax	\$0.00
Total Due	\$690.00

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.