Invoice

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

Invoice Number	INV-25306
PO #	USA03400162
Invoice Date	November 29, 2021
Due Date	December 29, 2021
Total Due	**$700.00**

Customer:
Ward and Burke AP
sean.o'keeffe@wardandburke.com
usaccounts@wardandburke.com

Cortes

date of service 11/26/2021

Hours	Equipment	Rate	Sub Total
1	steel ring **FROM: C.V. yard** **TO: Thompson pipe group** **3009 N Laurel ave. Rialto**	$700.00	$700.00

Sub Total	$700.00
Tax	$0.00
Total Due	**$700.00**

Paid

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.