

# Invoice



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

Invoice Number            INV-33844  
PO #                        042-00026  
Invoice Date              June 12, 2026  
Due Date                  July 13, 2026

<b>Total Due</b>	<b>\$1,200.00</b>
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**Customer:**  
Ward and Burke AP  
sean.o'keeffe@wardandburke.com  
usaccounts@wardandburke.com

Freddy 6/12/26 A26

Hours	Equipment	Rate	Sub Total
8	Equipment (Demobilize) From: Palm springs To: CV Yard	\$150.00	\$1,200.00

Sub Total	\$1,200.00
Tax	\$0.00
<b>Total Due</b>	<b>\$1,200.00</b>

\*\*If paying by check, please reference invoice number or numbers the payment is to be applied to\*\*                      \*\*Please allow 10-14 days for payments made by check to appear on your account\*\*

Payment is due within 30 days from date of invoice.  
Late payment is subject to finance charges of 5% monthly.

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