

Invoice



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

Invoice Number INV-33860
PO # 042-00026
Invoice Date June 15, 2026
Due Date July 16, 2026

Total Due	\$1,350.00
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Customer:
Ward and Burke AP
sean.o'keeffe@wardandburke.com
usaccounts@wardandburke.com

Freddy 6/15/26 A26

Hours	Equipment	Rate	Sub Total
9	Equipment From: Palm Springs To: CV Yard	\$150.00	\$1,350.00

Sub Total	\$1,350.00
Tax	\$0.00
Total Due	\$1,350.00

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.