



Invoice

From:

[SJ Towing](#)

803 Anita St.

Chula Vista, CA 91911

619-971-2353

Invoice Number

INV-33919

PO #

061-00111

Invoice Date

June 26, 2026

Due Date

July 27, 2026

Total Due

\$2,550.00

Customer:

Ward and Burke AP

sean.o'keeffe@wardandburke.com

usaccounts@wardandburke.com

Freddy 6/25/26 A26

Hours	Equipment	Rate	Sub Total
7	Trailer From: Palm Springs To: Lake Elsinore	\$150.00	\$1,050.00
7.5	Step deck Yard Moves From: Lake Elsinore To: Lake Elsinore	\$150.00	\$1,125.00
2.5	Excavator Clamp, Stillage From: Lake Elsinore To: Chula Vista WB	\$150.00	\$375.00

Sub Total

\$2,550.00

Tax

\$0.00

Total Due

\$2,550.00

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

Invoice



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.

Paid

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