

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
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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.

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