



Invoice

From:[SJ Towing](#)

803 Anita St.

Chula Vista, CA 91911

619-971-2353

Invoice Number

INV-33925

PO #

061-00111

Invoice Date

June 28, 2026

Due Date

July 29, 2026

Total Due**\$2,325.00****Customer:**

Ward and Burke AP

sean.o'keeffe@wardandburke.com

usaccounts@wardandburke.com

Freddy 6/26/26 A26

Hours	Equipment	Rate	Sub Total
4.5	Trailer From: CV Yard To: Lake Elsinore	\$150.00	\$675.00
7.5	Tunneling equipment From: Palm Springs To: Lake Elsinore	\$150.00	\$1,125.00
3.5	Generator and steelages From: Lake Elsinore To: Ward and Burke CV	\$150.00	\$525.00

Sub Total

\$2,325.00

Tax

\$0.00

Total Due**\$2,325.00**

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.

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