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**

Paid

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

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Thank you.