

Invoice



From:

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

Invoice Number INV-33811
PO # 085-00025
Invoice Date June 10, 2026
Due Date July 11, 2026

Total Due	\$2,175.00
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Customer:

Ward and Burke AP
sean.o'keeffe@wardandburke.com
usaccounts@wardandburke.com

Freddy 6/9/26 A26

Hours	Equipment	Rate	Sub Total
14.5	Drop Deck with Site moves From: Lake Elsinore To: CV Yard 6 Trailers were loaded 3 Kelly block Trailers 3 Miscellaneous trailers Yard moves Live loading and unloading	\$150.00	\$2,175.00

Sub Total	\$2,175.00
Tax	\$0.00
Total Due	\$2,175.00

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

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



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.