

Invoice



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

Invoice Number INV-25091
PO # 02900097
Invoice Date October 25, 2021
Due Date November 25, 2021

Total Due	\$375.00
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Customer:
Ward and Burke AP
sean.o'keeffe@wardandburke.com
usaccounts@wardandburke.com

Driver: Joe A
Truck: A17
Date: 10/25/21

Hours	Equipment	Rate	Sub Total
3	Load of pipes and pallets Pickup: ward and burke yard, faivre street, chula vista Delivered: morena job, friars rd, mission valley	\$125.00	\$375.00

Sub Total	\$375.00
Tax	\$0.00
Total Due	\$375.00

Payment is due within 30 days from date of invoice. Late payment is subject to finance charges.

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