

Invoice

**From:**

SJ Towing

803 Anita St.

Chula Vista, CA 91911

619-971-2353

Invoice Number

INV-25101

PO #

USA02900122

Invoice Date

October 26, 2021

Due Date

November 27, 2021

Total Due

\$375.00

Customer:

Ward and Burke AP

sean.o'keeffe@wardandburke.com

usaccounts@wardandburke.com

driver: Joe A

truck: A17

date: 10/26/21

Hours	Equipment	Rate	Sub Total
3	XQ450 generator, 2 pallets, and rack of misc. parts pickup: ward and burke yard on faivre street, chula vista delivered: marina job, friars rd and sea world drive	\$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.