Invoice

Invoice Number	INV-25631
PO #	USA02900229
Invoice Date	January 12, 2022
Due Date	February 16, 2022
Total Due	**$250.00**

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

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

driver: Joe A
truck: A26
date: 1/12/21

Paid

Hours	Equipment	Rate	Sub Total
2	concrete skip and welder **pickup: sherman street job** **delivered: friars rd, gate one, morena job**	$125.00	$250.00

Sub Total	$250.00
Tax	$0.00
Total Due	**$250.00**

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.