

Invoice

**From:**

SJ Towing

803 Anita St.

Chula Vista, CA 91911

619-971-2353

Invoice Number

INV-25571

PO #

USA02900198

Invoice Date

January 7, 2022

Due Date

February 9, 2022

Total Due

\$562.50

Customer:

Ward and Burke AP

sean.o'keeffe@wardandburke.com

usaccounts@wardandburke.com

driver: Joe A

truck: A26

date: 1/7/21

Hours	Equipment	Rate	Sub Total
4.5	misc. equipment (3) loads pickup: chula vista yard, faivre street, chula vista delivered: sherman street and custer street, san diego	\$125.00	\$562.50

Sub Total

\$562.50

Tax

\$0.00

Total Due

\$562.50

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.