

Invoice



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

Invoice Number INV-25041
PO # usa02900085
Invoice Date October 18, 2021
Due Date November 17, 2021

Total Due	\$437.50
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Customer:
Ward and Burke AP
sean.o'keeffe@wardandburke.com
usaccounts@wardandburke.com

driver: Joe A
truck: A26
date: 10/18/21

Hours	Equipment	Rate	Sub Total
3.5	1 truck load of pallets pickup: ward and burke yard, faivre street, chula vista delivered: friars rd and sea world drive, mission valley	\$125.00	\$437.50

Sub Total	\$437.50
Tax	\$0.00
Total Due	\$437.50

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.