



# Invoice

**From:**

SJ Towing

803 Anita St.

Chula Vista, CA 91911

619-971-2353

Invoice Number

INV-25280

PO #

USA03400161

Invoice Date

November 18, 2021

Due Date

December 22, 2021

**Total Due**

**\$250.00**

**Customer:**

Ward and Burke AP

sean.o'keeffe@wardandburke.com

usaccounts@wardandburke.com

driver: Joe A

truck: A26

date: 11/18/21

Hours	Equipment	Rate	Sub Total
2	concrete bucket pickup: friars rd Job, mission valley delivered: chula vista yard, faivre street	\$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.