

Invoice



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

Invoice Number INV-25318
PO # USA02900149
Invoice Date November 24, 2021
Due Date December 31, 2021

Total Due	\$562.50
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Customer:
Ward and Burke AP
sean.o'keeffe@wardandburke.com
usaccounts@wardandburke.com

driver: Joe A
truck: A26
date: 11/24/21

Hours	Equipment	Rate	Sub Total
4.5	crane parts pickup: yard on faivre street, chula vista delivered: morena job, friars rd, 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.