

# Invoice



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

Invoice Number                    INV-25319  
PO #                                    USA02900150  
Invoice Date                        November 29, 2021  
Due Date                              December 31, 2021

<b>Total Due</b>	<b>\$1,687.50</b>
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**Customer:**  
Ward and Burke AP  
sean.o'keeffe@wardandburke.com  
usaccounts@wardandburke.com

driver: Joe A  
truck: A26  
date: 11/29/21

Hours	Equipment	Rate	Sub Total
13.5	misc. equipment moved on site on jobsite moving equipment from entrance 2 to entrance 1 took one load to the yard on faivre street, chula vista	\$125.00	\$1,687.50

Sub Total	\$1,687.50
Tax	\$0.00
<b>Total Due</b>	<b>\$1,687.50</b>

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.