Invoice

Invoice Number	INV-25320
PO #	USA02900148
Invoice Date	November 30, 2021
Due Date	December 31, 2021
Total Due	**$750.00**

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

Customer:
Ward and Burke AP
sean.o'keeffe@wardandburke.com
usaccounts@wardandburke.com

driver: Joe A
truck: A26
date: 11/30/21

Hours	Equipment	Rate	Sub Total
6	move kelly blocks and misc equipment **moving equipment on site, morena job, friars rd**	$125.00	$750.00

Sub Total	$750.00
Tax	$0.00
Total Due	**$750.00**

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.