

# Invoice

**From:**

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

Invoice Number

INV-25320

PO #

USA02900148

Invoice Date

November 30, 2021

Due Date

December 31, 2021

**Total Due****\$750.00****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.