

Invoice

**From:**

SJ Towing

803 Anita St.

Chula Vista, CA 91911

619-971-2353

Invoice Number

INV-25450

PO #

usa02900193

Invoice Date

December 16, 2021

Due Date

January 19, 2022

Total Due

\$812.50

Customer:

Ward and Burke AP

sean.o'keeffe@wardandburke.com

usaccounts@wardandburke.com

driver: Joe A

truck: A26

date: 12/16/21

Hours	Equipment	Rate	Sub Total
6.5	multiple trips of misc. equipment pickup: gate 1, morena job, friars rd delivered: sherman street jobsite	\$125.00	\$812.50

Sub Total

\$812.50

Tax

\$0.00

Total Due

\$812.50

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.