

Invoice

**From:**

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

Invoice Number

INV-25451

PO #

USA02900194

Invoice Date

December 17, 2021

Due Date

January 19, 2022

Total Due**\$875.00****Customer:**

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

driver: Joe A
truck: A26
date: 12/17/21

Hours	Equipment	Rate	Sub Total
7	kelly blocks and crane pieces pickup: morena job, gate 1. friars rd delivered: morena job, sherman street	\$125.00	\$875.00

Sub Total

\$875.00

Tax

\$0.00

Total Due**\$875.00**

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.