

Invoice



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

Invoice Number INV-24878
PO # USA02900065
Invoice Date October 13, 2021
Due Date November 27, 2021

Total Due \$750.00

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

driver: Joe A
truck: A26
date: 9/13/21

Hours	Equipment	Rate	Sub Total
6	crane track and 2 loads crane boom extensions pickup: Ward and Burke Faivre street yard, chula vista delivered: friars rd and sea world drive, mission valley	\$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.