

# Invoice



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

Invoice Number                    INV-24879  
PO #                                    usa02900063  
Invoice Date                        October 14, 2021  
Due Date                              November 27, 2021

**Total Due                            \$1,125.00**

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

driver: Joe A  
truck: A26  
date: 9/14/21

Hours	Equipment	Rate	Sub Total
3	2 generators and tank pickup: faivre street yard, chula vista delivered: friars rd and sea world drive, mission valley	\$125.00	\$375.00
6	20 kelly blocks pickup: superior ready mix, mission gorge rd, san diego delivered: friars rd and sea world drive, mission valley	\$125.00	\$750.00

Sub Total                            \$1,125.00  
Tax                                      \$0.00  
**Total Due                            \$1,125.00**

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.