



Invoice

From:

[SJ Towing](#)

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

Invoice Number

INV-24783

PO #

usa02900033

Invoice Date

September 9, 2021

Due Date

October 13, 2021

Total Due

\$250.00

Customer:

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

driver: Joe A

truck: A26

date: 9/9/21

Ward and Burke

Hours	Equipment	Rate	Sub Total
2	20' container, 10' container, light tower pickup: ward and burke yard, faivre street, chula vista delivered: friars rd and sea world drive, mission valley	\$125.00	\$250.00

Sub Total

\$250.00

Tax

\$0.00

Total Due

\$250.00

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.