

Invoice



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

Invoice Number INV-25634
PO # USA03400181
Invoice Date January 14, 2022
Due Date February 16, 2022

Total Due \$1,375.00

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

driver: Joe A
truck: A28
date: 1/14/21

Hours	Equipment	Rate	Sub Total
11	3 trips of misc. items pickup: friars rd, gate 1, morena job delivered: Chula vista yard, faivre street, chula vista	\$125.00	\$1,375.00

Sub Total \$1,375.00
Tax \$0.00
Total Due \$1,375.00

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.