

# Invoice



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

Invoice Number                    INV-25652  
PO #                                    USA02900235  
Invoice Date                        January 18, 2022  
Due Date                              February 17, 2022

<b>Total Due</b>	<b>\$250.00</b>
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**Customer:**  
Ward and Burke AP  
sean.o'keeffe@wardandburke.com  
usaccounts@wardandburke.com

Joe S A25 01/18/22

Hours	Equipment	Rate	Sub Total
2.0	25 Sheets of 4x8 ¾ MDF Pickup @ La Mesa Lumber Delivered @ Friars Rd job gate 1	\$125.00	\$250.00

Sub Total	\$250.00
Tax	\$0.00
<b>Total Due</b>	<b>\$250.00</b>

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.