

Invoice



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

Invoice Number INV-25138
PO # USA02900156
Invoice Date November 3, 2021
Due Date December 3, 2021

Total Due	\$1,062.50
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Customer:
Ward and Burke AP
sean.o'keeffe@wardandburke.com
usaccounts@wardandburke.com

Keith A17
date of service 11/3/2021

Hours	Equipment	Rate	Sub Total
8.5	misc. equipment (3) loads FROM: c.v.yard to: friars rd. jobsite	\$125.00	\$1,062.50

Sub Total	\$1,062.50
Tax	\$0.00
Total Due	\$1,062.50

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.