

Invoice

**From:**

SJ Towing

803 Anita St.

Chula Vista, CA 91911

619-971-2353

Invoice Number

INV-25541

PO #

USA02900198

Invoice Date

January 8, 2022

Due Date

February 7, 2022

Total Due

\$500.00

Customer:

Ward and Burke AP

sean.o'keeffe@wardandburke.com

usaccounts@wardandburke.com

Keith A28

date of service 1/7/2022

Hours	Equipment	Rate	Sub Total
4	misc equipment FROM: C.V.yard TO: friars rd. jobsite	\$125.00	\$500.00

Sub Total

\$500.00

Tax

\$0.00

Total Due

\$500.00

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.