



Invoice

From:

SJ Towing

803 Anita St.

Chula Vista, CA 91911

619-971-2353

Invoice Number

INV-25300

PO #

USA02900151

Invoice Date

November 29, 2021

Due Date

December 29, 2021

Total Due

\$375.00

Customer:

Ward and Burke AP

sean.o'keeffe@wardandburke.com

usaccounts@wardandburke.com

Keith A28

date of service 11/29/2021

Hours	Equipment	Rate	Sub Total
2.5	cat excavator 335 FROM: C.V. yard TO: friars rd. jobsite gate #1	\$150.00	\$375.00

Sub Total

\$375.00

Tax

\$0.00

Total Due

\$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.