

Invoice



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

Invoice Number INV-25181
PO # USA02900121
Invoice Date November 8, 2021
Due Date December 8, 2021

Total Due	\$375.00
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Customer:
Ward and Burke AP
sean.o'keeffe@wardandburke.com
usaccounts@wardandburke.com

Keith A28
date of service 11/8/2021

Hours	Equipment	Rate	Sub Total
3	plates, man cage FROM: c.v.yard TO: friars rd. job 2 gate	\$125.00	\$375.00

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

Thanks for choosing [SJ Towing](#)
Your business is important to us.
Please remit payment to 530 9th St. Imperial Beach, Ca 91932
Thank you.