

Invoice



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

Invoice Number INV-25401
PO # USA02900177
Invoice Date December 13, 2021
Due Date December 12, 2022

Total Due	\$450.00
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Customer:
Ward and Burke AP
sean.o'keeffe@wardandburke.com
usaccounts@wardandburke.com

Keith A28
date of service 12/13/2021

Hours	Equipment	Rate	Sub Total
3	336 excavator / 335 excavator FROM: entrance 2 -TO: sherman st FROM: entrance 1 - to: entrance 2	\$150.00	\$450.00

Sub Total	\$450.00
Tax	\$0.00
Total Due	\$450.00

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.