



Invoice

From:

SJ Towing

803 Anita St.
Chula Vista, CA 91911
619-971-2353

Invoice Number

INV-25357

PO #

USA02900161

Invoice Date

December 6, 2021

Due Date

December 5, 2022

Total Due

\$1,250.00

Customer:

Ward and Burke AP
sean.o'keeffe@wardandburke.com
usaccounts@wardandburke.com

Keith A28

date of service: 12/4/2021

Hours	Equipment	Rate	Sub Total
10	misc pumping equipment FROM: chula vista yard TO: friars rd. jobsite entrance #2	\$125.00	\$1,250.00

Sub Total

\$1,250.00

Tax

\$0.00

Total Due

\$1,250.00

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.