

Invoice



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

Invoice Number INV-25368
PO # USA02900166
Invoice Date December 8, 2021
Due Date December 7, 2022

Total Due	\$1,500.00
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Customer:
Ward and Burke AP
sean.o'keeffe@wardandburke.com
usaccounts@wardandburke.com

Keith A28
date of service 12/7/2021

Hours	Equipment	Rate	Sub Total
12	misc tunnel equipment FROM: C.V.yard TO: Friars rd. jobsite	\$125.00	\$1,500.00

Sub Total	\$1,500.00
Tax	\$0.00
Total Due	\$1,500.00

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.