



Invoice

From:

SJ Towing

803 Anita St.

Chula Vista, CA 91911

619-971-2353

Invoice Number

INV-25069

PO #

02900096

Invoice Date

October 20, 2021

Due Date

November 19, 2021

Total Due

\$500.00

Customer:

Ward and Burke AP

sean.o'keeffe@wardandburke.com

usaccounts@wardandburke.com

Mike A18 10/20/21

Hours	Equipment	Rate	Sub Total
1	Generator trailer P/U Faivre st yard Onsite move	\$125.00	\$125.00
3	Lumber P/U Dixieline Sports Arena D/O Friars rd job	\$125.00	\$375.00

Sub Total

\$500.00

Tax

\$0.00

Total Due

\$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.