

# 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

<b>Total Due</b>	<b>\$500.00</b>
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**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
<b>Total Due</b>	<b>\$500.00</b>

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.