

Invoice



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

Invoice Number INV-25348
PO # USA02900163
Invoice Date December 1, 2021
Due Date December 31, 2021

Total Due \$500.00

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

Mike A18 12/1/21

Hours	Equipment	Rate	Sub Total
4	9 Kelly blocks, misc equipment P/U Friars rd job Onsite moves	\$125.00	\$500.00

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.