

Invoice



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

Invoice Number INV-25439
PO # USA02900195
Invoice Date December 19, 2021
Due Date January 18, 2022

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

Mike A18 12/15/21

Hours	Equipment	Rate	Sub Total
12	2 loads CV To Frairs rd, 3Loads Friars to Sherman st 2 loads Chula Vista To Friars rd 3 loads Friars rd to Sherman st	\$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.