



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

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.