

Invoice



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

Invoice Number INV-24832
PO # usa02900070
Invoice Date September 16, 2021
Due Date October 16, 2021

Total Due \$1,062.50

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

Mike A18 9/16/21

Hours	Equipment	Rate	Sub Total
3	Rebar, buckets P/U Chula Vista yard D/O Friars under Morena	\$125.00	\$375.00
5.5	9 concrete blocks P/U Mission rd, Escondido@ SRM D/O Friars under Morena * Sent to 2 other locations first*	\$125.00	\$687.50

Sub Total \$1,062.50

Tax \$0.00

Total Due \$1,062.50

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.