



Invoice

From:

SJ Towing

803 Anita St.

Chula Vista, CA 91911

619-971-2353

Invoice Number

INV-24833

PO #

usa02900071

Invoice Date

September 17, 2021

Due Date

October 17, 2021

Total Due

\$875.00

Customer:

Ward and Burke AP

sean.o'keeffe@wardandburke.com

usaccounts@wardandburke.com

Mike A18 9/17/21

Hours	Equipment	Rate	Sub Total
2.5	Ring P/U Chula Vista Yard D/O Friars under Morena	\$125.00	\$312.50
4.5	10 concrete blocks P/U SRM Mission rd, Escondido D/O Friars under Morena	\$125.00	\$562.50

Sub Total

\$875.00

Tax

\$0.00

Total Due

\$875.00

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.