



Invoice

From:

SJ Towing

803 Anita St.

Chula Vista, CA 91911

619-971-2353

Invoice Number

INV-24874

PO #

USA02900064

Invoice Date

October 24, 2021

Due Date

November 24, 2021

Total Due

\$250.00

Customer:

Ward and Burke AP

sean.o'keeffe@wardandburke.com

usaccounts@wardandburke.com

Mike A18 9/24/21

Hours	Equipment	Rate	Sub Total
2	Rebar, platforms, other misc items P/O Chula Vista yard Preload for Monday	\$125.00	\$250.00

Sub Total \$250.00

Tax \$0.00

Total Due

\$250.00

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.