

# Invoice



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

Invoice Number                    INV-24768  
PO #                                    usa02900031  
Invoice Date                        September 7, 2021  
Due Date                                October 7, 2021

<b>Total Due</b>	<b>\$600.00</b>
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**Customer:**  
Ward and Burke AP  
sean.o'keeffe@wardandburke.com  
usaccounts@wardandburke.com

Mike A18  
date of service 9/7/21

Hours	Equipment	Rate	Sub Total
4	CAT 335 P/U Faivre st, Chula Vista Weigh D/O Friars under Morena	\$150.00	\$600.00

Sub Total	\$600.00
Tax	\$0.00
<b>Total Due</b>	<b>\$600.00</b>

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.