

# Invoice

**From:**

SJ Towing

803 Anita St.

Chula Vista, CA 91911

619-971-2353

Invoice Number

INV-25583

PO #

USA02900216

Invoice Date

January 10, 2022

Due Date

February 9, 2022

**Total Due**

**\$500.00**

**Customer:**

Ward and Burke AP

sean.o'keeffe@wardandburke.com

usaccounts@wardandburke.com

Mike A18 1/10/22

Hours	Equipment	Rate	Sub Total
4	Misc equipment Pallets of Hose CV Yard to Friars 2 Pallets to Sherman Steel pipe Sherman to Friars	\$125.00	\$500.00

Sub Total

\$500.00

Tax

\$0.00

**Total Due**

**\$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.