Invoice

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

Invoice Number	INV-25586
PO #	USA02900215
Invoice Date	January 11, 2022
Due Date	February 10, 2022
Total Due	**$750.00**

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

Mike A28 1/11/22

Hours	Equipment	Rate	Sub Total
3	12 Kelly block **P/U SRM Mission Gorge** **D/O Sherman st**	$125.00	$375.00
3	10 Kelly Block **P/U SRM Lakeside** **D/O Sherman St.**	$125.00	$375.00

Sub Total	$750.00
Tax	$0.00
Total Due	**$750.00**

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.

Paid