



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.