

# Invoice



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

Invoice Number                    INV-25216  
PO #                                    USA03400154  
Invoice Date                        November 15, 2021  
Due Date                                December 15, 2021

**Total Due                                \$1,000.00**

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

Price A28  
date of service 11/12/2021

Hours	Equipment	Rate	Sub Total
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8	60 concrete blocks, container, misc FROM: onsite job moves	\$125.00	\$1,000.00
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Sub Total	\$1,000.00
Tax	\$0.00
<b>Total Due</b>	<b>\$1,000.00</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.