

Invoice

**From:**

[SJ Towing](#)

803 Anita St.

Chula Vista, CA 91911

619-971-2353

Invoice Number

INV-25287

PO #

USA02900152

Invoice Date

November 24, 2021

Due Date

December 24, 2021

Total Due

\$562.50

Customer:

Ward and Burke AP

sean.o'keeffe@wardandburke.com

usaccounts@wardandburke.com

Price A-28 11/24/2021 Date of service

Hours	Equipment	Rate	Sub Total
4.5	Deliver crane equipment from cv yard to Friars Rd job	\$125.00	\$562.50

Sub Total \$562.50

Tax \$0.00

Total Due

\$562.50

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.