

# Invoice



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

Invoice Number                    INV-25580  
PO #                                    USA02900218  
Invoice Date                        January 11, 2022  
Due Date                              February 10, 2022

<b>Total Due</b>	<b>\$500.00</b>
------------------	-----------------

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

Price A17  
date of service 1/11/2022

Hours	Equipment	Rate	Sub Total
4	misc equipment FROM: c.v. yard TO: sherman job and friars rd. job	\$125.00	\$500.00

Sub Total	\$500.00
Tax	\$0.00
<b>Total Due</b>	<b>\$500.00</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.