



Invoice

From:

SJ Towing

803 Anita St.

Chula Vista, CA 91911

619-971-2353

Invoice Number

INV-25248

PO #

USA02900141

Invoice Date

November 20, 2021

Due Date

December 20, 2021

Total Due

\$1,125.00

Customer:

Ward and Burke AP

sean.o'keeffe@wardandburke.com

usaccounts@wardandburke.com

Price A28

date of service. 11/18/2021

Hours	Equipment	Rate	Sub Total
9	Move misc equipment From: friars rd job To: c v yard	\$125.00	\$1,125.00

Sub Total

\$1,125.00

Tax

\$0.00

Total Due

\$1,125.00

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.