

Invoice



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

Invoice Number INV-24816
PO # USA02900066
Invoice Date October 19, 2021
Due Date November 19, 2021

Total Due	\$1,125.00
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Customer:
Ward and Burke AP
sean.o'keeffe@wardandburke.com
usaccounts@wardandburke.com

Robert Chavez
A20
9/14/21

PAID

Hours	Equipment	Rate	Sub Total
3	20ft container, air compressor, generator Load at Ward and Burke yard Deliver to Frairs Rd job	\$125.00	\$375.00
6	18 kelley blocks Load at Superior Concrete Mission Gorge Deliver to Friars Rd job	\$125.00	\$750.00

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.