



Invoice

From:

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

Invoice Number

INV-24819

PO #

USA02900067

Invoice Date

October 19, 2021

Due Date

November 19, 2021

Total Due**\$1,125.00****Customer:**

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

Robert Chavez

A20

9/16/21

Hours	Equipment	Rate	Sub Total
9	Pallets of supplies, steel rings Load at Ward and Burke yard Deliver to Friars Rd job	\$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.