Invoice

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

Invoice Number	INV-24820
PO #	USA02900068
Invoice Date	October 19, 2021
Due Date	November 19, 2021
Total Due	**$687.50**

Paid

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

Robert Chavez

A20

9/17/21

Hours	Equipment	Rate	Sub Total
2	Loaded trailer of cages **Pickup at Ward and Burke yard** **Deliver to Friars Rd job**	$125.00	$250.00
3.5	11 Kelley Blocks **Load at Superior Concrete Escondido** **Deliver to Friars Rd job**	$125.00	$437.50

Sub Total	$687.50
Tax	$0.00
Total Due	**$687.50**

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.