

# 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

<b>Total Due</b>	<b>\$687.50</b>
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**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
<b>Total Due</b>	<b>\$687.50</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.