



Invoice

From:

SJ Towing

803 Anita St.

Chula Vista, CA 91911

619-971-2353

Invoice Number

INV-25410

PO #

USA02900176

Invoice Date

December 14, 2021

Due Date

December 13, 2022

Total Due

\$1,535.00

Customer:

Ward and Burke AP

sean.o'keeffe@wardandburke.com

usaccounts@wardandburke.com

signs #163341

date of service 11/30/2021

Hours	Equipment	Rate	Sub Total
1	ck1100g kobelco crane FROM: c.v.yard TO: friars rd. jobsite	\$1,535.00	\$1,535.00

Sub Total

\$1,535.00

Tax

\$0.00

Total Due

\$1,535.00

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.