

Invoice



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

Invoice Number INV-24791
Invoice Date September 14, 2021
Due Date October 14, 2021

Total Due	\$437.50
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Customer:
Blue Pacific Engineering
8825 Aero Drive Ste 320
San Diego Ca. 92123
Sharom owner ?
lupe a/p 1-858-956-1456
ap@bluepacificeng.com

Cortes 53338
date of service 9/13/2021

PAID

Hours	Equipment	Rate	Sub Total
3.5	kobota mini excavator (winch on) FROM: chula vista yard F st. and woodlawn TO: Paulie tractor escondido	\$125.00	\$437.50

Sub Total	\$437.50
Tax	\$0.00
Total Due	\$437.50

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.