

Invoice

**From:**

SJ Towing

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

Invoice Number

INV-25339

Invoice Date

December 3, 2021

Due Date

December 4, 2022

Total Due

\$437.50

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

driver: Joe A
truck: A22
date: 12/3/21

Hours	Equipment	Rate	Sub Total
3.5	water tank pickup: 1677 martincoit rd, poway delivered: viejas grade rd and willows rd, alpine	\$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.