

# Invoice



**From:**

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

Invoice Number                    INV-25036  
Invoice Date                      October 12, 2021  
Due Date                            November 17, 2021

<b>Total Due</b>	<b>\$375.00</b>
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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

driver: Joe A  
truck: A26  
date: 10/12/21

PAID

Hours	Equipment	Rate	Sub Total
2	curb machine pickup: market street and euclid, san diego delivered: mississippi street and university, san diego	\$125.00	\$250.00
1	volvo 235 excavator pickup: mississippi street and university, san diego delivered: chula vista yard, f street and woodlawn	\$125.00	\$125.00

Sub Total	\$375.00
Tax	\$0.00
<b>Total Due</b>	<b>\$375.00</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.