



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

Total Due

\$375.00

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

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

Total Due

\$375.00

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.