

Invoice



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

Invoice Number INV-25050
Invoice Date October 21, 2021
Due Date November 20, 2021

Total Due	\$562.50
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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

driver: Joe A
truck: A26
date: 10/19/21

PAID

Hours	Equipment	Rate	Sub Total
2	JD320 skidsteer pickup: chula vista yard delivered: university street and mississippi street	\$125.00	\$250.00
2.5	volvo ecr88 mini excavator pickup: chula vista yard delivered: torrey pines state beach job exchanged excavator on site and took other unit back to chula vista yard	\$125.00	\$312.50

Sub Total	\$562.50
Tax	\$0.00
Total Due	\$562.50

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.