



Invoice

From:

SJ Towing

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

Invoice Number

INV-25148

Invoice Date

November 1, 2021

Due Date

December 4, 2021

Total Due

\$312.50

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: A26
date: 11/1/21

Hours	Equipment	Rate	Sub Total
2.5	JD 75 mini excavator pickup: seavale and woodlawn street, chula vista delivered: university ave and mississippi street, san diego	\$125.00	\$312.50

Sub Total

\$312.50

Tax

\$0.00

Total Due

\$312.50

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.