Invoice

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

Invoice Number	INV-23769
Invoice Date	March 12, 2021
Due Date	April 14, 2021
Total Due	**$810.00**

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: 3/12/21

Paid

Hours	Equipment	Rate	Sub Total
2.5	Doosan 235 excavator **pickup: Mega Machinery, 12215 CA-67, lakeside** **delivered: del mar job, 139 18th street, del mar**	$135.00	$337.50
3.5	kobelco 210 excavator **pickup: market job, naranja street and euclid ave, san diego** **delivered: del mar job, 139 18th street, del mar**	$135.00	$472.50

Sub Total	$810.00
Tax	$0.00
Total Due	**$810.00**

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.