

Invoice



Invoice Number INV-23880
Invoice Date April 5, 2021
Due Date May 6, 2021

From:

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

Total Due \$360.00

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: 4/5/21

Hours	Equipment	Rate	Sub Total
3	skidsteer and jcb mini excavator pickup: Cuyamaca college, rancho san diego parkway delivered: 16618 4S rancho pkwy, rancho bernardo	\$120.00	\$360.00

Sub Total \$360.00

Tax \$0.00

Total Due \$360.00

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.