

Invoice



Invoice Number INV-24358
Invoice Date July 1, 2021
Due Date July 31, 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: 6/28/21

Hours	Equipment	Rate	Sub Total
3	JD 624K wheel loader pickup: viejas grade rd and willows rd, alpine delivered: torrey pines state beach	\$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.