

# Invoice



**From:**

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

Invoice Number      INV-24358  
Invoice Date        July 1, 2021  
Due Date             July 31, 2021

<b>Total Due</b>	<b>\$360.00</b>
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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: 6/28/21

PAID

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
<b>Total Due</b>	<b>\$360.00</b>

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.