

# Invoice



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

Invoice Number      INV-24478  
Invoice Date        July 28, 2021  
Due Date             August 27, 2021

<b>Total Due</b>	<b>\$540.00</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: 7/20/21

Hours	Equipment	Rate	Sub Total
4.5	curb machine; 2 skidsteers pickup: curb machine from market street job, 2 skidsteers from chula vista yard delivered: 825 douglas drive, oceanside at golf course	\$120.00	\$540.00

Sub Total	\$540.00
Tax	\$0.00
<b>Total Due</b>	<b>\$540.00</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.