

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

Total Due

\$540.00

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: 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

Total Due

\$540.00

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.