

Invoice

**From:**

SJ Towing

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

Invoice Number

INV-24511

Invoice Date

July 27, 2021

Due Date

August 31, 2021

Total Due

\$250.00

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: 7/27/21

Hours	Equipment	Rate	Sub Total
2	Linkbelt 75 excavator Pickup: 220 montecito rd, san diego Delivered: 330 b street, san diego	\$125.00	\$250.00

Sub Total

\$250.00

Tax

\$0.00

Total Due

\$250.00

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.