

Invoice



From:

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

Invoice Number INV-24547
Invoice Date August 5, 2021
Due Date September 4, 2021

Total Due	\$405.00
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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: 8/5/21

PAID

Hours	Equipment	Rate	Sub Total
3	Kabelco 210 excavator pickup: william penn elementary, 2797 utica drive, san diego delivered: painted rock elementary, 16711 martincoit rd, poway	\$135.00	\$405.00

Sub Total	\$405.00
Tax	\$0.00
Total Due	\$405.00

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.