

Invoice

**From:**

SJ Towing

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

Invoice Number

INV-24548

Invoice Date

August 5, 2021

Due Date

September 4, 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: 8/5/21

Hours	Equipment	Rate	Sub Total
2	JD 60 mini excavator pickup: painted rock elementary, 16711 martincoit rd, poway delivered: el camino real and college blvd, carlsbad	\$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.