

Invoice

**From:**

SJ Towing

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

Invoice Number

INV-24613

Invoice Date

August 16, 2021

Due Date

September 15, 2021

Total Due

\$468.75

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

Joe S A08/16/21

Hours	Equipment	Rate	Sub Total
3.75	8 concrete pipes P/u @ Old Castle Pipe Had to be worked in to get loaded D/o @ Mt. Vernon & McKnight	\$125.00	\$468.75

Sub Total

\$468.75

Tax

\$0.00

Total Due

\$468.75

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.