

# Invoice



**From:**

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

Invoice Number                    INV-25458  
Invoice Date                    December 21, 2021  
Due Date                         January 20, 2022

<b>Total Due</b>	<b>\$250.00</b>
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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

Joe S A25 12/21/21

Hours	Equipment	Rate	Sub Total
2.0	Volvo EC88 Picked up @ C.V. Yard Delivered @ University & Kansas St Supposed to Pick up broke unit and take back to yard, but was unable to load do to no start	\$125.00	\$250.00

Sub Total	\$250.00
Tax	\$0.00
<b>Total Due</b>	<b>\$250.00</b>

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.