

# Invoice

**From:**

SJ Towing

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

Invoice Number

INV-24466

Invoice Date

July 23, 2021

Due Date

August 22, 2021

**Total Due**

**\$600.00**

**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

Keith. A22

date of service 7/20/2021

| Hours | Equipment                                                                                          | Rate     | Sub Total |
|-------|----------------------------------------------------------------------------------------------------|----------|-----------|
| 5     | Adler water tank<br>From: viejas grade and willows rd. Alpine<br>To: painted rock elementary powat | \$120.00 | \$600.00  |

Sub Total

\$600.00

Tax

\$0.00

**Total Due**

**\$600.00**

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.