

# 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

<b>Total Due</b>	<b>\$600.00</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

Keith. A22  
date of service 7/20/2021

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

Sub Total	\$600.00
Tax	\$0.00
<b>Total Due</b>	<b>\$600.00</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.