



# Invoice

**From:**

SJ Towing

803 Anita St.

Chula Vista, CA 91911

619-971-2353

Invoice Number

INV-25159

Invoice Date

November 6, 2021

Due Date

December 6, 2021

**Total Due**

**\$937.50**

**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 A28

date of service: saturday 11/6/2021

| Hours | Equipment                                                                                                 | Rate     | Sub Total |
|-------|-----------------------------------------------------------------------------------------------------------|----------|-----------|
| 2.5   | JD 734 loader bkt and forks<br>FROM: seavale and woodlawn job<br>TO: willows and viejas grade rd. jobsite | \$125.00 | \$312.50  |
| 2.5   | volvo 88 excavator<br>FROM: seavale and woodlawn jobsite<br>TO: willows and viejas grade rd. jobsite      | \$125.00 | \$312.50  |
| 2.5   | case 821 loader<br>FROM: market and euclid yard<br>TO: willows and viejas grade jobsite                   | \$125.00 | \$312.50  |

Sub Total

\$937.50

Tax

\$0.00

**Total Due**

**\$937.50**

Payment is due within 30 days from date of invoice.

Thanks for choosing [SJ Towing](#)

Your business is important to us.

Please remit payment to 530 9th St. Imperial Beach, Ca 91932

Thank you.

# Invoice



Late payment is subject to finance charges.

Paid

Thanks for choosing [SJ Towing](#)  
Your business is important to us.  
Please remit payment to 530 9th St. Imperial Beach, Ca 91932  
Thank you.