

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
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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 A28

date of service: saturday 11/6/2021

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



Late payment is subject to finance charges.

Paid

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