

Invoice



From:

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

Invoice Number INV-25183
Invoice Date November 8, 2021
Due Date December 8, 2021

Total Due	\$675.00
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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 11/8/2021

Hours	Equipment	Rate	Sub Total
1	hyundi 235 excavator FROM: C.V.yard machine would not start dry run	\$150.00	\$150.00
3.5	hyundi 235 FROM: C.V.yard *** load time 1 hour problem with machine *** TO: willow and viejas grade job	\$150.00	\$525.00

Sub Total	\$675.00
Tax	\$0.00
Total Due	\$675.00

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.