



Invoice

From:

[SJ Towing](#)

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

Invoice Number

INV-25403

Invoice Date

December 13, 2021

Due Date

December 12, 2022

Total Due

\$375.00

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 A28

date of service 12/13/2021

Hours	Equipment	Rate	Sub Total
3	ecr88 volvo excavator FROM: alpine job TO: university and ohio	\$125.00	\$375.00

Sub Total

\$375.00

Tax

\$0.00

Total Due

\$375.00

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.