

Invoice



From:

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

Invoice Number INV-25556
Invoice Date January 9, 2022
Due Date February 8, 2022

Total Due	\$625.00
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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

Mike A18 1/6/22

Hours	Equipment	Rate	Sub Total
2.5	JD 624 Loader P/U CV Yard D/O Euclid st Yard	\$125.00	\$312.50
2.5	Volvo E88 Mini ex P/U Mississippi X University D/O Chula Vista Yard	\$125.00	\$312.50

Sub Total	\$625.00
Tax	\$0.00
Total Due	\$625.00

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.