

# Invoice

**From:**

SJ Towing

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

Invoice Number

INV-24978

Invoice Date

October 6, 2021

Due Date

November 5, 2021

**Total Due**

**\$450.00**

**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

Mike A18 10/6/21

| Hours | Equipment                                                               | Rate     | Sub Total |
|-------|-------------------------------------------------------------------------|----------|-----------|
| 3     | Hyundai 320<br>P/U Euclid x Fir<br>D/O Woodlawn x Sea Vale, Chula Vista | \$150.00 | \$450.00  |

Sub Total \$450.00

Tax \$0.00

**Total Due**

**\$450.00**

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.