

Invoice



From:

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

Invoice Number INV-25195
Invoice Date November 10, 2021
Due Date December 10, 2021

Total Due	\$675.00
------------------	-----------------

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 11/10/21

Hours	Equipment	Rate	Sub Total
1.5	Hyundai 320 P/U Sea Vale X Woodlawn D/O Chula Vista Yard	\$150.00	\$225.00
3	Link belt P/U Sea Vale X Woodlawn D/O Alpine Yard	\$150.00	\$450.00

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.