

Invoice



From:

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

Invoice Number INV-25347
Invoice Date December 1, 2021
Due Date December 31, 2021

Total Due	\$900.00
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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 12/1/21

Hours	Equipment	Rate	Sub Total
3	Kobelco excavator P/U 16711 Martincoit, Poway D/O Torrey Pines state beach	\$150.00	\$450.00
3	Volvo excavator P/U Torrey Pines State Beach D/O Chula Vista yard	\$150.00	\$450.00

Sub Total	\$900.00
Tax	\$0.00
Total Due	\$900.00

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.