

Invoice



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

Invoice Number INV-23783
Invoice Date March 16, 2021
Due Date April 15, 2021

Total Due	\$472.50
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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 3/16/2021

Hours	Equipment	Rate	Sub Total
3.5	Kolbelco Excavator P/U 18th x Coast, Del Mar D/O Narranja x Euclid	\$135.00	\$472.50

Sub Total	\$472.50
Tax	\$0.00
Total Due	\$472.50

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.