

Invoice



From:

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

Invoice Number INV-24140
Invoice Date May 21, 2021
Due Date June 20, 2021

Total Due	\$405.00
------------------	-----------------

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 5/21/21

Hours	Equipment	Rate	Sub Total
3	Case Loader P/U Chula Vista Yard D/O Torrey Pines State Beach	\$135.00	\$405.00

Sub Total	\$405.00
Tax	\$0.00
Total Due	\$405.00

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.