

Invoice



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

Invoice Number INV-24495
Invoice Date July 27, 2021
Due Date August 26, 2021

Total Due	\$337.50
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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 7/27/21

Hours	Equipment	Rate	Sub Total
2.5	Link belt 220 P/U market st yard D/O 3330 B st	\$135.00	\$337.50

Sub Total	\$337.50
Tax	\$0.00
Total Due	\$337.50

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.