Invoice

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

Invoice Number	INV-24394
Invoice Date	July 6, 2021
Due Date	August 5, 2021
Total Due	**$435.00**

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 7/6/21

Hours	Equipment	Rate	Sub Total
3	Case Loader **P/U Euclid X Meghan way** **D/O Torrey Pines State Beach**	$145.00	$435.00

Sub Total	$435.00
Tax	$0.00
Total Due	**$435.00**

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.