

Invoice

**From:**

SJ Towing

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

Invoice Number

INV-24398

Invoice Date

August 7, 2021

Due Date

September 6, 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 7/7/21

Hours	Equipment	Rate	Sub Total
3	Case Loader P/U Torrey Pines State Beach D/O Meghan Way x Euclid	\$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.