

Invoice

**From:**

SJ Towing

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

Invoice Number

INV-24830

Invoice Date

September 15, 2021

Due Date

October 15, 2021

Total Due

\$750.00

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 9/15/21

Hours	Equipment	Rate	Sub Total
6	Volvo loader, JD624 P/U Volvo Willow rd@ Viejas D/O Torrey Pines State Beach P/U JD624 Torrey Pines State Beach D/O Wioolow rd x Viejas Grade rd	\$125.00	\$750.00

Sub Total

\$750.00

Tax

\$0.00

Total Due

\$750.00

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.