

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
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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 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.