

# Invoice



**From:**

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

Invoice Number                    INV-24869  
Invoice Date                    September 23, 2021  
Due Date                        October 23, 2021

<b>Total Due</b>	<b>\$450.00</b>
------------------	-----------------

**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 9/23/21

paid

Hours	Equipment	Rate	Sub Total
3	Linkbelt 225 P/U 3330 Bst D/O Sea Vale x Woodlawn, Chula Vista	\$150.00	\$450.00

Sub Total	\$450.00
Tax	\$0.00
<b>Total Due</b>	<b>\$450.00</b>

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.