

Invoice



From:

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

Invoice Number INV-23688
Invoice Date November 28, 2021
Due Date December 30, 2021

Total Due	\$600.00
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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

Robert Chavez

A17

2/25/21

PAID

Hours	Equipment	Rate	Sub Total
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5	Trench roller, breaker, Tac tank, blower Load at 1450 N Pennsylvania Ave Deliver to Palm Engineering yard	\$120.00	\$600.00
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Sub Total	\$600.00
Tax	\$0.00
Total Due	\$600.00

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.