

# Invoice



**From:**

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

Invoice Number                    INV-25605  
Invoice Date                     January 16, 2022  
Due Date                         February 15, 2022

<b>Total Due</b>	<b>\$360.00</b>
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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

A20

1/13/22

PAID

Hours	Equipment	Rate	Sub Total
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3	Curb machine Losd at Kansas St and Lincoln Ave Deliver to Market St and Euclid Ave	\$120.00	\$360.00
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Sub Total	\$360.00
Tax	\$0.00

<b>Total Due</b>	<b>\$360.00</b>
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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.