

Invoice



Invoice Number INV-24249
Invoice Date June 15, 2021
Due Date July 15, 2021

Total Due \$240.00

From:

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

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

6/7/21

Hours	Equipment	Rate	Sub Total
2	Volvo loader Load at 4900 Market St Deliver to Viejas Grade Rd & Willows Rd	\$120.00	\$240.00

Sub Total \$240.00

Tax \$0.00

Total Due \$240.00

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.