

# Invoice

**From:**

SJ Towing

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

Invoice Number

INV-24365

Invoice Date

July 5, 2021

Due Date

August 4, 2021

**Total Due**

**\$240.00**

**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

7/1/21

| Hours | Equipment                                                                                           | Rate     | Sub Total |
|-------|-----------------------------------------------------------------------------------------------------|----------|-----------|
| 2     | Volvo excavator<br>Load at Viejas Grade Rd and Willows Rd<br>Deliver to Espola Rd and Martincoit 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.