

Invoice



From:

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

Invoice Number INV-23936
Invoice Date April 18, 2021
Due Date May 18, 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

4/15/21

PAID

| Hours | Equipment | Rate | Sub Total |
|-------|-----------|------|-----------|
|-------|-----------|------|-----------|

| | | | |
|---|--|----------|----------|
| 2 | EC88 excavator Load at Thorn St and 4th Ave Deliver to 16118 4S Ranch Pkwy | \$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.