

# Invoice



**From:**

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

Invoice Number            INV-24173  
Invoice Date                May 31, 2021  
Due Date                      June 30, 2021

<b>Total Due</b>	<b>\$720.00</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

Roberto Chavez

A20

5/24/21

PAID

Hours	Equipment	Rate	Sub Total
2.50	box sweeper Load at Blue Pacific yard Deliver to Euclid Ave & Megan Way	\$120.00	\$300.00
2	CB24 roller Load at 4858 Market St Deliver to Euclid Ave & Megan Way	\$120.00	\$240.00
1.5	water wagon Load at 4101 Sweetwater Rd Deliver to Euclid Ave & Megan Way	\$120.00	\$180.00

Sub Total	\$720.00
Tax	\$0.00
<b>Total Due</b>	<b>\$720.00</b>

Thanks for choosing [SJ Towing](#)  
Your business is important to us.  
Please remit payment to 530 9th St. Imperial Beach, Ca 91932  
Thank you.

# Invoice



Payment is due within 30 days from date of invoice. Late payment is subject to finance charges.

Paid

Thanks for choosing [SJ Towing](#)  
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Please remit payment to 530 9th St. Imperial Beach, Ca 91932  
Thank you.