

# Invoice



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

Invoice Number                    INV-23697  
Invoice Date                      February 18, 2021  
Due Date                            March 31, 2021

|                  |                 |
|------------------|-----------------|
| <b>Total Due</b> | <b>\$480.00</b> |
|------------------|-----------------|

**Customer:**  
Pacific Steel Industries  
Miguel - (619) 269-7171  
info@pacificsteelindustries.com

driver: Joe A  
truck: A26  
date: 2/18/21

| Hours | Equipment                                                                                                             | Rate     | Sub Total |
|-------|-----------------------------------------------------------------------------------------------------------------------|----------|-----------|
| 4     | load of steel pipes and beams<br>pickup: 315 16th street, san diego<br>delivered: 1044 west washington ave, escondido | \$120.00 | \$480.00  |

|                  |                 |
|------------------|-----------------|
| Sub Total        | \$480.00        |
| Tax              | \$0.00          |
| <b>Total Due</b> | <b>\$480.00</b> |

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.