

# Invoice



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

Invoice Number                    INV-24993  
Invoice Date                      October 14, 2021  
Due Date                            November 13, 2021

<b>Total Due</b>	<b>\$420.00</b>
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**Customer:**  
Pacific Steel Industries  
Miguel - (619) 269-7171  
info@pacificsteelindustries.com

Hours	Equipment	Rate	Sub Total
3.5	one load of steel FROM: 315 16th st. S.D. TO: 1045 4th ave. S.D. Plaza hotel	\$120.00	\$420.00

Sub Total	\$420.00
Tax	\$0.00
<b>Total Due</b>	<b>\$420.00</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.