

Invoice



From:

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

Invoice Number INV-24021
Invoice Date April 27, 2021
Due Date May 27, 2021

| | |
|------------------|-----------------|
| Total Due | \$420.00 |
|------------------|-----------------|

Customer:

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

Mike A18 4/27/2021

| Hours | Equipment | Rate | Sub Total |
|-------|--|----------|-----------|
| 3.5 | Misc steel beams, railing P/U 16th st downtown D/O 1305 Washington ave, Escondido @ Edco | \$120.00 | \$420.00 |

| | |
|------------------|-----------------|
| Sub Total | \$420.00 |
| Tax | \$0.00 |
| Total Due | \$420.00 |

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.