

Invoice



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

Invoice Number INV-23779
Invoice Date March 15, 2021
Due Date April 14, 2021

Total Due	\$600.00
------------------	-----------------

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

Mike T A18 3/15/2021

Hours	Equipment	Rate	Sub Total
5	VARIOUS STEEL P/U 16th st @ Pacific steel D/O 1044 W Washington, Escondido	\$120.00	\$600.00

Sub Total	\$600.00
Tax	\$0.00
Total Due	\$600.00

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.