



# Invoice

**From:**

SJ Towing

803 Anita St.

Chula Vista, CA 91911

619-971-2353

Invoice Number

INV-24957

Invoice Date

October 6, 2021

Due Date

November 5, 2021

**Total Due**

**\$960.00**

**Customer:**

Pacific Steel Industries

Miguel - (619) 269-7171

info@pacificsteelindustries.com

Price a22 10/6/21

| Hours            | Equipment                                                           | Rate     | Sub Total       |
|------------------|---------------------------------------------------------------------|----------|-----------------|
| 2                | Pre load steel for 10/7/ delivery<br>From 315 16th st<br>To SJ yard | \$120.00 | \$240.00        |
| 6                | move steel beams<br>FROM: SJ yard 315 16th st.<br>TO: 1046 4th ave. | \$120.00 | \$720.00        |
| Sub Total        |                                                                     |          | \$960.00        |
| Tax              |                                                                     |          | \$0.00          |
| <b>Total Due</b> |                                                                     |          | <b>\$960.00</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.