Invoice

Invoice Number	INV-25049
Invoice Date	October 21, 2021
Due Date	November 20, 2021
Total Due	**$360.00**

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

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

Hours	Equipment	Rate	Sub Total
3	steel beams **FROM: 315 16th st** **TO: 1065 4th ave. s.d. plaza hotel**	$120.00	$360.00

Sub Total	$360.00
Tax	$0.00
Total Due	**$360.00**

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.