

ArcelorMittal
24-26, Boulevard d'Avranches
L-1160 Luxembourg

INVOICE

BILL TO:
Multi-System Builders
101 Integration Ave
San Francisco, CA 94105

Invoice #: INV-AM-98013
Date: 03/20/2024
Due Date: 04/19/2024

Reference PO: N/A
Reference GRN: N/A

DESCRIPTION	QTY	UNIT PRICE	AMOUNT
Steel Beam	20	\$55.00	\$1,100.00
Rivet Pack	50	\$6.00	\$300.00
Subtotal			\$1,400.00
Sales Tax			\$123.20
TOTAL DUE			\$1,523.20