

Steel Constructors LLC

114 Hoopiha Pl
Wahiawa, HI 96786
+4399069
steelconstructorsllc@gmail.com

Invoice

BILL TO
MMI Realty Services, Inc.
Kahala Shopping Center
MMI Realty services Inc.
Honolulu, HI 96816

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
2247	07/18/2025	\$0.00	08/17/2025	Net 30	

	QTY	RATE	AMOUNT
Repair Repair and add new bars to grate fronting Whole foods market, Repair existing grate fronting Planet fitness	1	1,140.00	1,140.00

PAYMENT
BALANCE DUE

1,140.00
\$0.00

Pay invoice

PAID

DEF000174

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INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
2263	09/09/2025	\$0.00	10/09/2025	Net 30	

Furnish and Installation
Kahala Mall Whole foods loading dock grate replacement

QTY	RATE	AMOUNT
1	1,750.00	1,750.00

PAYMENT	1,750.00
BALANCE DUE	\$0.00

Pay invoice

PAY
BA
PAID

DEF000175