

# Invoice



**From:**

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

Invoice Number                    INV-24696  
Invoice Date                     August 31, 2021  
Due Date                         September 30, 2021

<b>Total Due</b>	<b>\$960.00</b>
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**Customer:**

integrity tactical solutions  
stevem@integritytacticalsolutions.com

Joe A. A26, Price A17, Cortes.

Date of service 8/27/2021

Hours	Equipment	Rate	Sub Total
2	flatbed trailers (Cortes 50598) FROM: 32nd st navy barge TO: 1015 tavern rd. alpine	\$120.00	\$240.00
2	flatbed trailer FROM: 32nd st barge TO: alpine	\$120.00	\$240.00
4	flatbed trailers FROM: 32nd st barge TO: alpine yard	\$120.00	\$480.00

Sub Total	\$960.00
Tax	\$0.00

<b>Total Due</b>	<b>\$960.00</b>
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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.