

Invoice

**From:**

SJ Towing

803 Anita St.

Chula Vista, CA 91911

619-971-2353

Invoice Number

INV-24882

Invoice Date

September 16, 2021

Due Date

October 27, 2021

Total Due

\$240.00

Customer:

integrity tactical solutions

stevem@integritytacticalsolutions.com

driver: Joe A

truck: A28

date: 9/16/21

| Hours | Equipment | Rate | Sub Total |
|-------|--|----------|-----------|
| 2 | 1 flatbed trailer pickup: barge on 32nd street navy base delivered: mckinney trailers, otay mesa | \$120.00 | \$240.00 |

Sub Total

\$240.00

Tax

\$0.00

Total Due

\$240.00

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.