Invoice

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

Invoice Number	INV-24689
Invoice Date	August 30, 2021
Due Date	September 29, 2021
Total Due	**$450.00**

Customer:
integrity tactical solutions
stevem@integritytacticalsolutions.com

TIE DOWN CREW

Hours	Equipment	Rate	Sub Total
3	tie down trailers (15) **FROM: alpine yard**	$150.00	$450.00

Sub Total	$450.00
Tax	$0.00
Total Due	**$450.00**

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.