

Invoice



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

Invoice Number INV-24784
Invoice Date September 9, 2021
Due Date October 13, 2021

Total Due	\$720.00
------------------	-----------------

Customer:
integrity tactical solutions
stevem@integritytacticalsolutions.com

driver: Joe A
truck: A26
date: 9/9/21

Hours	Equipment	Rate	Sub Total
6	6 flatbed trailers pickup: barge on 32nd street navy base delivered: alpine yard, tavern rd	\$120.00	\$720.00

Sub Total	\$720.00
Tax	\$0.00
Total Due	\$720.00

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.