Invoice

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

Invoice Number	INV-24387
Invoice Date	July 8, 2021
Due Date	August 7, 2021
Total Due	**$250.00**

Customer:
integrity tactical solutions
stevem@integritytacticalsolutions.com

Joe A20

date of service 7/8/2021

Hours	Equipment	Rate	Sub Total
1	flatbed trailer t-12 **FROM: 32nd st barge** **TO: alpine yard**	$250.00	$250.00

Sub Total	$250.00
Tax	$0.00
Total Due	**$250.00**

Paid

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.