

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

steven@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

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.