

Invoice



Invoice Number INV-24283
Invoice Date June 18, 2021
Due Date July 18, 2021

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

Total Due	\$360.00
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Customer:
integrity tactical solutions
stevem@integritytacticalsolutions.com

Joe A26
date of service 6/15/2021

Hours	Equipment	Rate	Sub Total
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3	flatbed trailer with concrete slabs FROM: alpine yard TO: 32nd st barge	\$120.00	\$360.00
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Sub Total	\$360.00
Tax	\$0.00

Total Due	\$360.00
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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.