

Invoice



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

Invoice Number INV-24617
Invoice Date August 17, 2021
Due Date September 16, 2021

| | |
|------------------|-----------------|
| Total Due | \$870.00 |
|------------------|-----------------|

Customer:
integrity tactical solutions
stevem@integritytacticalsolutions.com

Joe S A08/17/21

| Hours | Equipment | Rate | Sub Total |
|-------|--|----------|-----------|
| 7.25 | flat bed trailer move x3 #484616, 489078, 484593 P/u @ McKenny Trailer Otay Mesa D/o @ Alpine Yard Moved and restaged loaded trailers while on site | \$120.00 | \$870.00 |

| | |
|------------------|-----------------|
| Sub Total | \$870.00 |
| Tax | \$0.00 |
| Total Due | \$870.00 |

Thanks for choosing [SJ Towing](#)
Your business is important to us.
Please remit payment to 530 9th St. Imperial Beach, Ca 91932
Thank you.