

Invoice



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

Invoice Number INV-24475
Invoice Date July 26, 2021
Due Date August 25, 2021

Total Due	\$480.00
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Customer:
integrity tactical solutions
stevem@integritytacticalsolutions.com

Joe S. A17 07/26/21

Hours	Equipment	Rate	Sub Total
4.0	trailer move x2 #483176 & 484578 P/u @ 8850 Paso de la Fuente North Otay Mesa D/o @ Tavern Rd. Alpine	\$120.00	\$480.00

Sub Total	\$480.00
Tax	\$0.00
Total Due	\$480.00

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.