

# Invoice



**From:**

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

Invoice Number                    INV-24568  
Invoice Date                     August 10, 2021  
Due Date                         September 9, 2021

<b>Total Due</b>	<b>\$780.00</b>
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**Customer:**

integrity tactical solutions  
stevem@integritytacticalsolutions.com

Joe S. A25 08/10/21

Hours	Equipment	Rate	Sub Total
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6.5	trailer move x3 #485092, 483337, 485852 P/u @ 8850 Paso De La Fuente D/o @ 1115 Tavern Rd. Alpine had to repair landing leg cross bar on one trailer that was already on sight.	\$120.00	\$780.00
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Sub Total	\$780.00
Tax	\$0.00
<b>Total Due</b>	<b>\$780.00</b>

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.