



Invoice

From:

SJ Towing

803 Anita St.

Chula Vista, CA 91911

619-971-2353

Invoice Number

INV-25044

Invoice Date

October 20, 2021

Due Date

November 19, 2021

Total Due

\$12,000.00

Customer:

integrity tactical solutions

steven@integritytacticalsolutions.com

trailer rentals

Hours	Equipment	Rate	Sub Total
2	trailer rental # T-12, T-13	\$800.00	\$1,600.00
13	mckinney trailer rentals	\$800.00	\$10,400.00

Sub Total

\$12,000.00

Tax

\$0.00

Total Due

\$12,000.00

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.