

# 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

<b>Total Due</b>	<b>\$12,000.00</b>
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**Customer:**  
integrity tactical solutions  
stevem@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
<b>Total Due</b>	<b>\$12,000.00</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.