



# Invoice

**From:**

SJ Towing

803 Anita St.

Chula Vista, CA 91911

619-971-2353

Invoice Number

INV-25086

Invoice Date

October 26, 2021

Due Date

November 25, 2021

**Total Due**

**\$693.89**

**Customer:**

integrity tactical solutions

steven@integritytacticalsolutions.com

keith 10/26/2021

Hours	Equipment	Rate	Sub Total
1	tire repair and replacement mckinney invoice# sdgn13109	\$499.64	\$499.64
1	floor gouge repair mckinney invoice # sdgn13112	\$194.25	\$194.25

Sub Total

\$693.89

Tax

\$0.00

**Total Due**

**\$693.89**

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.