



Invoice

From:

[SJ Towing](#)

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

Invoice Number

INV-25241

Invoice Date

November 19, 2021

Due Date

December 19, 2021

Total Due

\$1,600.00

Customer:

integrity tactical solutions
steven@integritytacticalsolutions.com

Trailer rental invoice 11/4/2021

Hours	Equipment	Rate	Sub Total
2	trailer rentals T-12, T-13 trailer rentals from 10/4/2021 through 11/4/2021	\$800.00	\$1,600.00

Sub Total

\$1,600.00

Tax

\$0.00

Total Due

\$1,600.00

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.