

Invoice



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

Invoice Number INV-24390
Invoice Date July 8, 2021
Due Date August 7, 2021

Total Due	\$1,600.00
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Customer:
integrity tactical solutions
stevem@integritytacticalsolutions.com

Keith

Trailer rental 6/2/2021 thru 7/2/2021

Hours	Equipment	Rate	Sub Total
1	flatbed trailer #t-12	\$800.00	\$800.00
1	flatbed trailer #t-13	\$800.00	\$800.00

Sub Total	\$1,600.00
Tax	\$0.00

Total Due	\$1,600.00
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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.