



# Invoice

**From:**

[SJ Towing](#)

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

Invoice Number

INV-24839

Invoice Date

September 21, 2021

Due Date

October 21, 2021

**Total Due**

**\$7,200.00**

**Customer:**

integrity tactical solutions  
steven@integritytacticalsolutions.com

Keith

Trailer rentals from 8/17/2021 thru 9/13/2021

| Hours | Equipment                                                                                                        | Rate     | Sub Total  |
|-------|------------------------------------------------------------------------------------------------------------------|----------|------------|
| 9     | Trailer rentals<br>Mc Kinney Trailer # 482172, 483129, 483338, 483340, 484578, 484593,<br>484616, 484647, 489078 | \$800.00 | \$7,200.00 |

Sub Total

\$7,200.00

Tax

\$0.00

**Total Due**

**\$7,200.00**

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.