

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
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Customer:
integrity tactical solutions
steve@integritytacticalsolutions.com

Keith

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

Hours	Equipment	Rate	Sub Total
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9	Trailer rentals Mc Kinney Trailer # 482172, 483129, 483338, 483340, 484578, 484593, 484616, 484647, 489078	\$800.00	\$7,200.00
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Sub Total	\$7,200.00
Tax	\$0.00

Total Due	\$7,200.00
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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.