

# Invoice



**From:**

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

Invoice Number                    INV-24838  
Invoice Date                     September 21, 2021  
Due Date                         October 21, 2021

<b>Total Due</b>	<b>\$1,600.00</b>
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**Customer:**

integrity tactical solutions  
stevem@integritytacticalsolutions.com

Keith 9/21/21

Trailer rental for 8/3/2021 thru 8/30/2021

Hours	Equipment	Rate	Sub Total
1	Trailer T-12 rental	\$800.00	\$800.00
1	Trailer T-13 rental	\$800.00	\$800.00

Sub Total	\$1,600.00
Tax	\$0.00
<b>Total Due</b>	<b>\$1,600.00</b>

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.