

Invoice

**From:**

[SJ Towing](#)

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

Invoice Number

INV-24837

Invoice Date

September 21, 2021

Due Date

October 21, 2021

Total Due

\$1,600.00

Customer:

integrity tactical solutions
steven@integritytacticalsolutions.com

Keith

Trailer rental from 7/2/2021 thru 8/2/2021

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

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.