

# Invoice



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

Invoice Number                    INV-24910  
Invoice Date                     September 30, 2021  
Due Date                         October 30, 2021

<b>Total Due</b>	<b>\$532.93</b>
------------------	-----------------

**Customer:**  
integrity tactical solutions  
stevem@integritytacticalsolutions.com

Hours	Equipment	Rate	Sub Total
1	McKinney trailer invoice #495873 Tire blown out, damaged air bag. McKinney repaired on hwy94,	\$532.93	\$532.93

Sub Total	\$532.93
Tax	\$0.00
<b>Total Due</b>	<b>\$532.93</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.