

Invoice



From:

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

Invoice Number INV-24388
Invoice Date July 8, 2021
Due Date August 7, 2021

| | |
|------------------|-----------------|
| Total Due | \$250.00 |
|------------------|-----------------|

Customer:

integrity tactical solutions
stevem@integritytacticalsolutions.com

Keith A26

date of service 7/8/2021

| Hours | Equipment | Rate | Sub Total |
|-------|-----------|------|-----------|
|-------|-----------|------|-----------|

| | | | |
|---|--|----------|----------|
| 1 | flatbed trailer # T-13 FROM: 32nd st barge TO: alpine yard | \$250.00 | \$250.00 |
|---|--|----------|----------|

| | |
|------------------|-----------------|
| Sub Total | \$250.00 |
| Tax | \$0.00 |
| Total Due | \$250.00 |

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.