

Invoice



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

Invoice Number INV-24656
Invoice Date August 25, 2021
Due Date September 24, 2021

Total Due \$5,100.00

Customer:
integrity tactical solutions
stevem@integritytacticalsolutions.com

date of service 8/25/2021

Hours	Equipment	Rate	Sub Total
8.5	Keith A A28, trlr# 7212, 484578, 483338 FROM: Alpine yard TO: 32nd st. navy yard barge	\$120.00	\$1,020.00
8.5	Joe A A26, trlr# 484647, 489078, 485092 SAME	\$120.00	\$1,020.00
8.5	Joe S. A25, trlr#484616, 483340, 484593 SAME	\$120.00	\$1,020.00
8.5	Mike A18, trlr# 482172, 7207, 485852 SAME	\$120.00	\$1,020.00
8.5	Price A17, trlr# 483129, 483337, 483176 SAME	\$120.00	\$1,020.00

Sub Total \$5,100.00
Tax \$0.00

Total Due \$5,100.00

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.