

Invoice



From:

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

Invoice Number INV-25017
Invoice Date October 14, 2021
Due Date November 13, 2021

Total Due	\$480.00
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Customer:

integrity tactical solutions
stevem@integritytacticalsolutions.com

Mike A18 10/14/21

Hours	Equipment	Rate	Sub Total
4	Trailers Trailers from barge	\$120.00	\$480.00

Sub Total	\$480.00
Tax	\$0.00
Total Due	\$480.00

Thanks for choosing [SJ Towing](#)
Your business is important to us.
Please remit payment to 530 9th St. Imperial Beach, Ca 91932
Thank you.