

# Invoice



**From:**

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

Invoice Number                    INV-25048  
Invoice Date                    October 21, 2021  
Due Date                        November 20, 2021

<b>Total Due</b>	<b>\$970.00</b>
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**Customer:**

integrity tactical solutions  
stevem@integritytacticalsolutions.com

Hours	Equipment	Rate	Sub Total
2	rentals trailers pick up trailer from the barge bring to our yard to unstack	\$120.00	\$240.00
4	rental trailers pick up trailers from the barge bring to our yard to unstack return trailers to mckinney	\$120.00	\$480.00
1	unstack trailers	\$250.00	\$250.00

Sub Total	\$970.00
Tax	\$0.00
<b>Total Due</b>	<b>\$970.00</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.