

Invoice



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

Invoice Number INV-24736
Invoice Date September 6, 2021
Due Date October 6, 2021

Total Due	\$360.00
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Customer:
integrity tactical solutions
stevem@integritytacticalsolutions.com

Robert Chavez
A20
1 hour stand by waiting for barge
9/2/21

Hours	Equipment	Rate	Sub Total
3	Flat trailers # 489078 and 483337 Pick up at 32nd st base Deliver to Alpine yard	\$120.00	\$360.00

Sub Total	\$360.00
Tax	\$0.00
Total Due	\$360.00

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.