

Invoice



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

Invoice Number INV-25073
Invoice Date October 22, 2021
Due Date November 21, 2021

Total Due	\$169.00
------------------	-----------------

Customer:
AMR
8808 Balboa Ave.
San Diego, Ca
julie.freitag@amr.net

Hours	Equipment	Rate	Sub Total
1	rig# 07510 FROM: 4110 home ave. TO: station 1	\$120.00	\$120.00
7	mileage	\$7.00	\$49.00

Sub Total	\$169.00
Tax	\$0.00

Total Due	\$169.00
------------------	-----------------

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.