



Invoice

From:

[SJ Towing](#)

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

Invoice Number

INV-25075

Invoice Date

October 22, 2021

Due Date

November 21, 2021

Total Due

\$148.00

Customer:

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

Hours	Equipment	Rate	Sub Total
1	rig# 24262 no crank FROM: radys childrens hospital TO: station 1	\$120.00	\$120.00
4	mileage	\$7.00	\$28.00

Sub Total

\$148.00

Tax

\$0.00

Total Due

\$148.00

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.