

Invoice



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

Invoice Number INV-25077
Invoice Date October 22, 2021
Due Date November 21, 2021

Total Due	\$246.00
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Customer:
AMR
8808 Balboa Ave.
San Diego, Ca
julie.freitag@amr.net

Hours	Equipment	Rate	Sub Total
1	rig# 73399 no start FROM: rancho bernardo urgent care 16899 west bernardo dr.	\$120.00	\$120.00
18	mileage	\$7.00	\$126.00

Sub Total	\$246.00
Tax	\$0.00
Total Due	\$246.00

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.