

Invoice



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

Invoice Number INV-25271
Invoice Date November 22, 2021
Due Date December 22, 2021

Total Due	\$188.00
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Customer:
AMR
8808 Balboa Ave.
San Diego, Ca
julie.freitag@amr.net

Hours	Equipment	Rate	Sub Total
1	rig # 27826 box FROM: 47th st and imperial ave TO: station 28	\$125.00	\$125.00
9	mileage	\$7.00	\$63.00

Sub Total	\$188.00
Tax	\$0.00

Total Due	\$188.00
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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.