Invoice

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

Invoice Number	INV-25390
Invoice Date	December 10, 2021
Due Date	January 9, 2022
Total Due	**$197.00**

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

cortes 54416

date of service 11/22/2021

Hours	Equipment	Rate	Sub Total
1	ford explorer #57597 **FROM: 3015 del mar heights rd.** **TO: station 1**	$120.00	$120.00
11	mileage	$7.00	$77.00

Sub Total	$197.00
Tax	$0.00
Total Due	**$197.00**

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.

Paid