



Invoice

From:

SJ Towing

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

Invoice Number

INV-25384

Invoice Date

December 10, 2021

Due Date

January 9, 2022

Total Due

\$176.00

Customer:

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

cortes 53913

date of service 11/8/2021

Hours	Equipment	Rate	Sub Total
1	ford 45916 lic# 14486a2 FROM: 902 broadway TO: station 28	\$120.00	\$120.00
8	mileage	\$7.00	\$56.00

Sub Total \$176.00

Tax \$0.00

Total Due

\$176.00

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.