

Invoice

**From:**

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

Invoice Number

INV-25505

Invoice Date

December 31, 2021

Due Date

January 30, 2022

Total Due**\$167.00****Customer:**

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

cortes 53532

date of service 12/17/2021

Hours	Equipment	Rate	Sub Total
1	RIG# 27824 (no key) FROM: 5th and lewis TO: station 1	\$125.00	\$125.00
6	mileage	\$7.00	\$42.00

Sub Total

\$167.00

Tax

\$0.00

Total Due**\$167.00**

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.