

Invoice

**From:**

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

Invoice Number

INV-25536

Invoice Date

January 6, 2022

Due Date

February 5, 2022

Total Due**\$230.00****Customer:**

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

cortes 53713

date of service 12/16/2021

Hours	Equipment	Rate	Sub Total
1	rig# 268564 FROM: station 1 TO: ed hanson mufflers 3916 barcelona dr.	\$125.00	\$125.00
15	mileage	\$7.00	\$105.00

Sub Total

\$230.00

Tax

\$0.00

Total Due**\$230.00**

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.