

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.