

Invoice

**From:**

SJ Towing

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

Invoice Number

INV-25391

Invoice Date

December 10, 2021

Due Date

January 9, 2022

Total Due

\$216.00

Customer:

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

cortes 54228

date of service 12/2/2021

Hours	Equipment	Rate	Sub Total
1	rig#37978 FROM: trader joes grossmont blvd TO: station 1	\$125.00	\$125.00
13	mileage	\$7.00	\$91.00

Sub Total

\$216.00

Tax

\$0.00

Total Due

\$216.00

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.