



Invoice

From:

SJ Towing

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

Invoice Number

INV-25503

Invoice Date

December 31, 2021

Due Date

January 30, 2022

Total Due

\$139.00

Customer:

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

cortes 9211

date of service 12/6/2021

Hours	Equipment	Rate	Sub Total
1	rig# 06084 NO KEYS FROM: station 28 TO: station 1	\$125.00	\$125.00
2	mileage	\$7.00	\$14.00

Sub Total \$139.00

Tax \$0.00

Total Due

\$139.00

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.