

Invoice



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

Invoice Number INV-25373
Invoice Date December 8, 2021
Due Date January 7, 2022

Total Due	\$148.00
------------------	-----------------

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

cortes
date of service 12/7/2021

Hours	Equipment	Rate	Sub Total
1	rig# 38350 box power steering hose FROM: mercury st to s/b 163 TO: station 1	\$120.00	\$120.00
4	mileage	\$7.00	\$28.00

Sub Total	\$148.00
Tax	\$0.00
Total Due	\$148.00

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.