



Invoice

From:

[SJ Towing](#)

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

Invoice Number

INV-23755

Invoice Date

March 12, 2021

Due Date

April 11, 2021

Total Due

\$288.00

Customer:

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

cortes

date of service 2/27/2021

Hours	Equipment	Rate	Sub Total
1	rig # box FROM: fire station 1590 la media rd. otay mesa TO: station 28	\$120.00	\$120.00
24	mileage	\$7.00	\$168.00

Sub Total

\$288.00

Tax

\$0.00

Total Due

\$288.00

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.