

Invoice

**From:**

SJ Towing

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

Invoice Number

INV-23760

Invoice Date

March 12, 2021

Due Date

April 11, 2021

Total Due

\$274.00

Customer:

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

cortes

date of service 3/10/2021

Hours	Equipment	Rate	Sub Total
1	wheel chair rig #53901 FROM: scripps encinitas TO: station one	\$120.00	\$120.00
22	mileage	\$7.00	\$154.00

Sub Total

\$274.00

Tax

\$0.00

Total Due

\$274.00

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.