



Invoice

From:

SJ Towing

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

Invoice Number

INV-23792

Invoice Date

March 19, 2021

Due Date

April 18, 2021

Total Due

\$482.00

Customer:

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

cortes 9022

date of service 3/15/2021

Hours	Equipment	Rate	Sub Total
1	van rig# 75192 FROM: e/b 8 s/b kitchen creek rd. TO: station one	\$125.00	\$125.00
51	mileage	\$7.00	\$357.00

Sub Total

\$482.00

Tax

\$0.00

Total Due

\$482.00

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.