



# Invoice

**From:**

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

Invoice Number

INV-23988

Invoice Date

April 28, 2021

Due Date

May 28, 2021

**Total Due****\$155.00****Customer:**

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

Cortes

date of service/13/2021

| Hours | Equipment                                                                               | Rate     | Sub Total |
|-------|-----------------------------------------------------------------------------------------|----------|-----------|
| 1     | rig #15168 box gmc<br>FROM: courtesy chevy misssion valley<br>TO: station 2 ruffner rd. | \$120.00 | \$120.00  |
| 5     | mileage                                                                                 | \$7.00   | \$35.00   |

Sub Total

\$155.00

Tax

\$0.00

**Total Due****\$155.00**

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.