



Invoice

From:

SJ Towing

803 Anita St.

Chula Vista, CA 91911

619-971-2353

Invoice Number

INV-23989

Invoice Date

April 28, 2021

Due Date

May 28, 2021

Total Due

\$134.00

Customer:

AMR

8808 Balboa Ave.

San Diego, Ca

julie.freitag@amr.net

Cortes 51912

date of service/16/2021

Hours	Equipment	Rate	Sub Total
1	rig# 68301 box FROM: 8611 balboa ave. keosera lot TO: station 28	\$120.00	\$120.00
2	mileage	\$7.00	\$14.00

Sub Total

\$134.00

Tax

\$0.00

Total Due

\$134.00

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.