



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.