

Invoice



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

Invoice Number INV-23993
Invoice Date April 28, 2021
Due Date May 28, 2021

Total Due	\$162.00
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Customer:
AMR
8808 Balboa Ave.
San Diego, Ca
julie.freitag@amr.net

Cortes 51911
date of service 4/24/21

Hours	Equipment	Rate	Sub Total
1	rig# 04675 van FROM: gold coast dr and maya linda TO: station 1	\$120.00	\$120.00
6	mileage	\$7.00	\$42.00

Sub Total	\$162.00
Tax	\$0.00
Total Due	\$162.00

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.