

# Invoice



**From:**

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

Invoice Number      INV-23892  
Invoice Date        April 9, 2021  
Due Date             May 9, 2021

<b>Total Due</b>	<b>\$253.00</b>
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**Customer:**

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

cortes

date of service 4/8/2021

Hours	Equipment	Rate	Sub Total
1	rig # 31482 van FROM: veterans park e palomar and medical ctr. TO: station one	\$120.00	\$120.00
19	mileage	\$7.00	\$133.00

Sub Total	\$253.00
Tax	\$0.00
<b>Total Due</b>	<b>\$253.00</b>

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.