

Invoice



Invoice Number INV-24191
Invoice Date June 1, 2021
Due Date July 1, 2021

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

Total Due	\$155.00
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Customer:
AMR
8808 Balboa Ave.
San Diego, Ca
julie.freitag@amr.net

Cortes
date of service 5/28/2021

Hours	Equipment	Rate	Sub Total
1	rig# 23312 FROM: scripps mercy 4077 5th ave. TO: station 28	\$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.