

Invoice



Invoice Number INV-24058
Invoice Date May 10, 2021
Due Date June 9, 2021

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

| | |
|------------------|-----------------|
| Total Due | \$246.00 |
|------------------|-----------------|

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

Cortes 51911
Date of service 5/6/21

| Hours | Equipment | Rate | Sub Total |
|-------|--|----------|-----------|
| 1 | rig 80055 chevy box FROM: 7/11 paradise valley rd and worthington TO: station 28 | \$120.00 | \$120.00 |
| 18 | mileage | \$7.00 | \$126.00 |

| | |
|------------------|-----------------|
| Sub Total | \$246.00 |
| Tax | \$0.00 |
| Total Due | \$246.00 |

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.