



Invoice

From:

SJ Towing

803 Anita St.

Chula Vista, CA 91911

619-971-2353

Invoice Number

INV-24807

Invoice Date

September 17, 2021

Due Date

October 17, 2021

Total Due

\$260.00

Customer:

AMR

8808 Balboa Ave.

San Diego, Ca

julie.freitag@amr.net

Hours	Equipment	Rate	Sub Total
1	ford # 45913 lic# 14484a2 FROM: 484 briarwood rd. TO: station 28	\$120.00	\$120.00
20	mileage	\$7.00	\$140.00

Sub Total

\$260.00

Tax

\$0.00

Total Due

\$260.00

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.