



Invoice

From:

SJ Towing

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

Invoice Number

INV-24383

Invoice Date

July 7, 2021

Due Date

August 6, 2021

Total Due

\$174.00

Customer:

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

Cortes 53016

date of service 6/10/2021

Hours	Equipment	Rate	Sub Total
1	rig # 92931 box Accident FROM: claremont dr. to n/b 5 TO: station 1	\$125.00	\$125.00
7	mileage	\$7.00	\$49.00

Sub Total

\$174.00

Tax

\$0.00

Total Due

\$174.00

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.