

# Invoice



Invoice Number            INV-24302  
Invoice Date                June 22, 2021  
Due Date                     July 22, 2021

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

<b>Total Due</b>	<b>\$218.00</b>
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**Customer:**  
AMR  
8808 Balboa Ave.  
San Diego, Ca  
julie.freitag@amr.net

cortes 8516  
date of service 6/16/2021

Hours	Equipment	Rate	Sub Total
1	rig# 05008 FROM: fire station 47 6041 edgewood bend crt. TO: station 28	\$120.00	\$120.00
14	mileage	\$7.00	\$98.00

Sub Total	\$218.00
Tax	\$0.00
<b>Total Due</b>	<b>\$218.00</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.