

Invoice

**From:**

SJ Towing

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

Invoice Number

INV-24304

Invoice Date

June 22, 2021

Due Date

July 22, 2021

Total Due

\$218.00

Customer:

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

cortes 8412

daye of service 6/18/2021

| Hours | Equipment | Rate | Sub Total |
|-------|--|----------|-----------|
| 1 | rig #20733 brake problems FROM: coronado hospital 1525 1st st. TO: station one | \$120.00 | \$120.00 |
| 14 | mileage | \$7.00 | \$98.00 |

Sub Total

\$218.00

Tax

\$0.00

Total Due

\$218.00

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.