

Invoice

**From:**

SJ Towing

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

Invoice Number

INV-24435

Invoice Date

July 16, 2021

Due Date

August 15, 2021

Total Due

\$139.00

Customer:

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

Cortes 9408

date of service 7/14/2021

Hours	Equipment	Rate	Sub Total
1	rig 48397 FROM: healthcenter dr and frost TO: station 28	\$125.00	\$125.00
2	mileage	\$7.00	\$14.00

Sub Total

\$139.00

Tax

\$0.00

Total Due

\$139.00

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.