



Invoice

From:

SJ Towing

803 Anita St.

Chula Vista, CA 91911

619-971-2353

Invoice Number

INV-24536

Invoice Date

August 4, 2021

Due Date

September 3, 2021

Total Due

\$265.00

Customer:

AMR

8808 Balboa Ave.

San Diego, Ca

julie.freitag@amr.net

cortes

date of service 7/17/2021

Hours	Equipment	Rate	Sub Total
1	rig# 73399 van gas in diesel FROM: shell station encinitas blvd and el camino real TO: station 1	\$125.00	\$125.00
20	mileage	\$7.00	\$140.00

Sub Total

\$265.00

Tax

\$0.00

Total Due

\$265.00

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.