

Invoice



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

Invoice Number INV-24544
Invoice Date August 5, 2021
Due Date September 4, 2021

Total Due	\$261.50
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Customer:
AMR
8808 Balboa Ave.
San Diego, Ca
julie.freitag@amr.net

Cortes 53323
date of service 7/22/2021

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
19.5	mileage	\$7.00	\$136.50

Sub Total	\$261.50
Tax	\$0.00
Total Due	\$261.50

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.