

Invoice



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

Invoice Number INV-24542
Invoice Date August 5, 2021
Due Date September 4, 2021

| | |
|------------------|-----------------|
| Total Due | \$146.00 |
|------------------|-----------------|

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

Cortes 53284
date of service 7/3/2021

| Hours | Equipment | Rate | Sub Total |
|-------|---|----------|-----------|
| 1 | rig# 73395 box smoking FROM: n/b 805 at murray ridge TO: station 28 | \$125.00 | \$125.00 |
| 3 | mileage | \$7.00 | \$21.00 |

| | |
|------------------|-----------------|
| Sub Total | \$146.00 |
| Tax | \$0.00 |
| Total Due | \$146.00 |

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.