

# Invoice

**From:**

SJ Towing

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

Invoice Number

INV-24375

Invoice Date

July 6, 2021

Due Date

August 5, 2021

**Total Due**

**\$148.00**

**Customer:**

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

Cotes 53284

date of service 7/3/2021

Hours	Equipment	Rate	Sub Total
1	van rig #73395 FROM:n/b 805 to murray ridge rd. TO: station 28	\$120.00	\$120.00
4	mileage	\$7.00	\$28.00

Sub Total

\$148.00

Tax

\$0.00

**Total Due**

**\$148.00**

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.