

# Invoice

**From:**

SJ Towing

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

Invoice Number

INV-24376

Invoice Date

July 6, 2021

Due Date

August 5, 2021

**Total Due**

**\$146.00**

**Customer:**

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

Cortes 9411

date of service 7/5/2021

| Hours | Equipment  | Rate     | Sub Total |
|-------|--|----------|-----------|
| 1     | Rig# 48153 box<br>FROM: w/b aero dr. over I 15<br>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.