



Invoice

From:

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

Invoice Number

INV-24534

Invoice Date

August 4, 2021

Due Date

September 3, 2021

Total Due**\$160.00****Customer:**

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

Cortes

date of service 8/2/2021

Hours	Equipment	Rate	Sub Total
1	rig# 33563 coolant leak FROM: best western hotel murray dr la mesa TO: station 1	\$125.00	\$125.00
5	mileage	\$7.00	\$35.00

Sub Total

\$160.00

Tax

\$0.00

Total Due**\$160.00**

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.