

# Invoice

**From:**

SJ Towing

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

Invoice Number

INV-24706

Invoice Date

August 31, 2021

Due Date

September 30, 2021

**Total Due**

**\$190.00**

**Customer:**

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

Cortes 54129

Date of service 8/20/21

| Hours | Equipment                                                                   | Rate     | Sub Total |
|-------|-----------------------------------------------------------------------------|----------|-----------|
| 1     | e250 van unit# 23595<br>FROM: parkdale ln and parkdale dr.<br>TO: station 1 | \$120.00 | \$120.00  |
| 10    | mileage                                                                     | \$7.00   | \$70.00   |

Sub Total

\$190.00

Tax

\$0.00

**Total Due**

**\$190.00**

Thanks for choosing [SJ Towing](#)  
Your business is important to us.  
Please remit payment to 530 9th St. Imperial Beach, Ca 91932  
Thank you.