

Invoice



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

Invoice Number INV-24705
Invoice Date August 31, 2021
Due Date September 30, 2021

Total Due	\$204.00
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Customer:
AMR
8808 Balboa Ave.
San Diego, Ca
julie.freitag@amr.net

Cortes 9252

Date of service 8/23/2021

Hours	Equipment	Rate	Sub Total
1	ford box unit # 44534 coolant leak FROM: 26th and golden hill dr. on golf course TO: station 28	\$120.00	\$120.00
12	mileage	\$7.00	\$84.00

Sub Total	\$204.00
Tax	\$0.00
Total Due	\$204.00

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.