

Invoice

**From:**

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

Invoice Number

INV-24700

Invoice Date

August 31, 2021

Due Date

September 30, 2021

Total Due**\$176.00****Customer:**

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

Cortes 54175

Date of service 8/25/2021

Hours	Equipment	Rate	Sub Total
1	rig# 61293 box gas in diesel FROM: miramar rd. and kearny mesa rd. TO: station 1	\$120.00	\$120.00
8	mileage	\$7.00	\$56.00

Sub Total

\$176.00

Tax

\$0.00

Total Due**\$176.00**

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.