

Invoice



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

Invoice Number INV-24701
Invoice Date August 31, 2021
Due Date September 30, 2021

| | |
|------------------|-----------------|
| Total Due | \$279.00 |
|------------------|-----------------|

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

Cortes 54054
Date of service 8/27/2021

| Hours | Equipment | Rate | Sub Total |
|-------|---|----------|-----------|
| 1 | van rig# 09011 starter problems FROM: grossmont hospital er bay TO: station 1 | \$120.00 | \$120.00 |
| 12 | mileage | \$7.00 | \$84.00 |
| 1 | Stand by time (waiting for equipment swap) | \$75.00 | \$75.00 |

| | |
|------------------|-----------------|
| Sub Total | \$279.00 |
| Tax | \$0.00 |
| Total Due | \$279.00 |

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.