

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.