

Invoice

**From:**

SJ Towing

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

Invoice Number

INV-24702

Invoice Date

August 31, 2021

Due Date

September 30, 2021

Total Due

\$135.00

Customer:

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

Cortes 54123

Date of service 8/7/2021

call out for lockout at 23.30 hrs cancelled upon arrival.

Hours	Equipment	Rate	Sub Total
1	2012 gmc savanah unit # 15240 FROM: palm ave trolley station	\$135.00	\$135.00

Sub Total \$135.00

Tax \$0.00

Total Due

\$135.00

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.