

# 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.