



Invoice

From:

SJ Towing

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

Invoice Number

INV-24845

Invoice Date

September 23, 2021

Due Date

October 23, 2021

Total Due

\$239.00

Customer:

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

Hours	Equipment	Rate	Sub Total
1	box rig #68301 lost coolant FROM: 6808 doriana st. paradise valley TO: station 28	\$120.00	\$120.00
17	mileage	\$7.00	\$119.00

Sub Total

\$239.00

Tax

\$0.00

Total Due

\$239.00

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.