



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.