



Invoice

From:

[SJ Towing](#)

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

Invoice Number

INV-24847

Invoice Date

September 23, 2021

Due Date

October 23, 2021

Total Due

\$281.00

Customer:

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

Hours	Equipment	Rate	Sub Total
1	van rig # 45395 diesel in gas FROM: 1950 calle barcelona carlsbad TO: station #28	\$120.00	\$120.00
23	mileage	\$7.00	\$161.00
Sub Total			\$281.00
Tax			\$0.00
Total Due			\$281.00

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.