



# Invoice

**From:**

SJ Towing

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

Invoice Number

INV-24909

Invoice Date

September 29, 2021

Due Date

October 29, 2021

**Total Due**

**\$176.00**

**Customer:**

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

Cortes

date of service 9/28/2021

| Hours | Equipment                                                                    | Rate     | Sub Total |
|-------|------------------------------------------------------------------------------|----------|-----------|
| 1     | box rig # 09710 transmission fail<br>FROM: 1119 F st. s.d.<br>TO: station 28 | \$120.00 | \$120.00  |
| 8     | mileage                                                                      | \$7.00   | \$56.00   |

Sub Total

\$176.00

Tax

\$0.00

**Total Due**

**\$176.00**

Thanks for choosing [SJ Towing](#)  
Your business is important to us.  
Please remit payment to 530 9th St. Imperial Beach, Ca 91932  
Thank you.