

Invoice



From:
SJ Towing
803 Anita St.
Chula Vista, CA 91911
619-971-2353

Invoice Number INV-23772
Invoice Date March 15, 2021
Due Date April 15, 2021

Total Due	\$152.00
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Customer:
AMR
8808 Balboa Ave.
San Diego, Ca
julie.freitag@amr.net

driver: Joe A
truck: A22
date: 3/15/21

Hours	Equipment	Rate	Sub Total
1	box rig #38995 pickup: san diego sports arena delivered: station 1, balboa ave, san diego	\$75.00	\$75.00
11	mileage	\$7.00	\$77.00

Sub Total	\$152.00
Tax	\$0.00
Total Due	\$152.00

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.