

# Invoice



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

Invoice Number      INV-24073  
Invoice Date        May 12, 2021  
Due Date             June 12, 2021

<b>Total Due</b>	<b>\$720.00</b>
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**Customer:**  
AMR  
8808 Balboa Ave.  
San Diego, Ca  
julie.freitag@amr.net

driver: Joe A  
truck: A22  
date: 5/12/21

Hours	Equipment	Rate	Sub Total
1	van rig #33029 pickup: fire station 3, 1910 north waterman ave, el centro delivered: staion 1, 8808 balboa ave, kearny mesa	\$720.00	\$720.00

Sub Total	\$720.00
Tax	\$0.00
<b>Total Due</b>	<b>\$720.00</b>

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.