

Invoice



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

Invoice Number INV-23787
Invoice Date March 19, 2021
Due Date April 18, 2021

Total Due	\$127.00
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Customer:
AMR
8808 Balboa Ave.
San Diego, Ca
julie.freitag@amr.net

Mike A22 3/17/2021

Hours	Equipment	Rate	Sub Total
1	Ambulance # 80949 P/U Sta 1 8808 Balboa D/O Kearny Mesa Auto body	\$120.00	\$120.00
1	Lic 8M75677 Mileage	\$7.00	\$7.00

Sub Total	\$127.00
Tax	\$0.00
Total Due	\$127.00

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.