

Invoice



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

Invoice Number INV-23749
Invoice Date March 11, 2021
Due Date April 10, 2021

Total Due	\$657.00
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Customer:
AMR
8808 Balboa Ave.
San Diego, Ca
julie.freitag@amr.net

Mike T A18 3/11/2021

Hours	Equipment	Rate	Sub Total
1	Ambulance#08654 P/U W/B I-8 W/O Mountain Springs rd D/O Sta1 8808 Balboa	\$125.00	\$125.00
76	Lic #60400X1 Mileage	\$7.00	\$532.00

Sub Total	\$657.00
Tax	\$0.00
Total Due	\$657.00

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.