

# Invoice



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

Invoice Number                    INV-25075  
Invoice Date                      October 22, 2021  
Due Date                            November 21, 2021

|                  |                 |
|------------------|-----------------|
| <b>Total Due</b> | <b>\$148.00</b> |
|------------------|-----------------|

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

| Hours | Equipment  | Rate     | Sub Total |
|-------|--|----------|-----------|
| 1     | rig# 24262 no crank<br>FROM: radys childrens hospital<br>TO: station 1 | \$120.00 | \$120.00  |
| 4     | mileage  | \$7.00   | \$28.00   |

|           |          |
|-----------|----------|
| Sub Total | \$148.00 |
| Tax       | \$0.00   |

|                  |                 |
|------------------|-----------------|
| <b>Total Due</b> | <b>\$148.00</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.