

# Invoice



**From:**

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

Invoice Number                    INV-25389  
Invoice Date                    December 10, 2021  
Due Date                         January 9, 2022

<b>Total Due</b>	<b>\$120.00</b>
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**Customer:**

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

cortes 8200

date of service 11/16/21

Hours	Equipment	Rate	Sub Total
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1	rig#09476 lic# 21625p2 FROM: station 28 TO: station 1	\$120.00	\$120.00
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Sub Total	\$120.00
Tax	\$0.00
<b>Total Due</b>	<b>\$120.00</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.