

Invoice



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

Invoice Number INV-25639
Invoice Date December 17, 2022
Due Date February 16, 2022

Total Due	\$125.00
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Customer:
falck ambulance george
west coast fleet manager
1-714-709-0843
george.lazaro@falck.com

cortes

date of service: 1/12/2022

Hours	Equipment	Rate	Sub Total
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1	f150 pick up truck Rig# 23 FROM: greencraig shop TO: station 28 kearnyvilla rd.	\$125.00	\$125.00
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Sub Total	\$125.00
Tax	\$0.00
Total Due	\$125.00

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.