

# Invoice



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

Invoice Number                    INV-25644  
Invoice Date                    December 17, 2022  
Due Date                         February 16, 2022

**Total Due                         \$181.00**

**Customer:**  
falck ambulance george  
west coast fleet manager  
1-714-709-0843  
george.lazaro@falck.com

cortes  
date of service: 1/7/2022

Hours	Equipment	Rate	Sub Total
1	rig# 399 medic #23 FROM: CVS 32nd and university ave. TO: greencraig shop	\$125.00	\$125.00
8	mileage	\$7.00	\$56.00

Sub Total	\$181.00
Tax	\$0.00
<b>Total Due</b>	<b>\$181.00</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.