

Invoice



From:

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

Invoice Number INV-25642
Invoice Date December 17, 2022
Due Date February 16, 2022

Total Due	\$209.00
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Customer:

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

cortes

date of service: 1/7/2022

Hours	Equipment	Rate	Sub Total
1	rig# 395 bls 3 FROM: 16th and j ST TO: greencraig shop	\$125.00	\$125.00
12	mileage	\$7.00	\$84.00

Sub Total	\$209.00
Tax	\$0.00
Total Due	\$209.00

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.