

Invoice



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

Invoice Number INV-25302
Invoice Date November 29, 2021
Due Date December 29, 2021

Total Due	\$218.00
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Customer:
falck ambulance george
west coast fleet manager
1-714-709-0843
george.lazaro@falck.com

Cortes:
date of service 11/27/2021

Hours	Equipment	Rate	Sub Total
1	RIG# 370 medic #15 battery issue FROM: NTC 2850 kincaid st. s.d. TO: 4885 geencraig ln.	\$120.00	\$120.00
14	mileage	\$7.00	\$98.00

Sub Total	\$218.00
Tax	\$0.00
Total Due	\$218.00

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.