Invoice

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

Invoice Number	INV-25301
Invoice Date	November 29, 2021
Due Date	December 29, 2021
Total Due	**$190.00**

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 # 266 medic #38 **FROM: 8669 lynx rd. s.d.** **TO: station greencraig rd.**	$120.00	$120.00
10	mileage	$7.00	$70.00

Sub Total	$190.00
Tax	$0.00
Total Due	**$190.00**

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.

Paid