

Invoice



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

Invoice Number INV-25408
Invoice Date December 13, 2021
Due Date December 12, 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 12/10/2021

Hours	Equipment	Rate	Sub Total
1	rig# 406 medic 6 FROM: grossmont hospital er bay TO: greencraig In	\$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.