



Invoice

From:

SJ Towing

803 Anita St.

Chula Vista, CA 91911

619-971-2353

Invoice Number

INV-25407

Invoice Date

December 13, 2021

Due Date

December 12, 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 :12/10/2021

Hours	Equipment	Rate	Sub Total
1	rig#269 medic #6 FROM: s/b 15 at miramar rd. TO: greenraig ln shop	\$125.00	\$125.00
8	mileage	\$7.00	\$56.00

Sub Total

\$181.00

Tax

\$0.00

Total Due

\$181.00

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.