



# 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.