

# Invoice



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

Invoice Number                    INV-25405  
Invoice Date                    December 13, 2021  
Due Date                         December 12, 2022

<b>Total Due</b>	<b>\$230.00</b>
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**Customer:**  
falck ambulance george  
west coast fleet manager  
1-714-709-0843  
george.lazaro@falck.com

cortez

date of service: 12/11/2021

Hours	Equipment	Rate	Sub Total
1	rig# 399 overheating FROM: n/b 15 off ramp to carmel maountain rd. TO: greencraig ln shop	\$125.00	\$125.00
15	mileage	\$7.00	\$105.00

Sub Total	\$230.00
Tax	\$0.00
<b>Total Due</b>	<b>\$230.00</b>

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.