

Invoice

**From:**

SJ Towing

803 Anita St.

Chula Vista, CA 91911

619-971-2353

Invoice Number

INV-25506

Invoice Date

December 31, 2021

Due Date

December 30, 2022

Total Due

\$153.00

Customer:

falck ambulance george

west coast fleet manager

1-714-709-0843

george.lazaro@falck.com

cortes 54366

date of service 12/16/2021

Hours	Equipment	Rate	Sub Total
1	RIG# 412 FROM: 9888 genesse ave TO: greencraig shop	\$125.00	\$125.00
4	mileage	\$7.00	\$28.00

Sub Total

\$153.00

Tax

\$0.00

Total Due

\$153.00

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.