

Invoice



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

Invoice Number INV-25370
Invoice Date December 8, 2021
Due Date December 7, 2022

Total Due	\$160.00
------------------	-----------------

Customer:
falck ambulance george
west coast fleet manager
1-714-709-0843
george.lazaro@falck.com

cortes

date of service 12/2/2021

Hours	Equipment	Rate	Sub Total
1	rig# 394 lost power FROM: mercy hospital TO: greencraig shop	\$125.00	\$125.00
5	mileage	\$7.00	\$35.00

Sub Total	\$160.00
Tax	\$0.00
Total Due	\$160.00

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.