

Invoice



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

Invoice Number INV-25512
Invoice Date December 31, 2021
Due Date January 30, 2022

Total Due	\$174.00
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Customer:
falck ambulance george
west coast fleet manager
1-714-709-0843
george.lazaro@falck.com

cortes 54862

date of service 12/28/2021

Hours	Equipment	Rate	Sub Total
1	RIG# 831 FROM: 4676 felton st. TO: greencraig shop	\$125.00	\$125.00
7	mileage	\$7.00	\$49.00

Sub Total	\$174.00
Tax	\$0.00
Total Due	\$174.00

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.