



# Invoice

**From:**

SJ Towing

803 Anita St.

Chula Vista, CA 91911

619-971-2353

Invoice Number

INV-25537

Invoice Date

December 6, 2022

Due Date

February 5, 2022

**Total Due**

**\$181.00**

**Customer:**

falck ambulance george

west coast fleet manager

1-714-709-0843

george.lazaro@falck.com

cortes 53545

date of service: 12/29/2021

Hours	Equipment	Rate	Sub Total
1	rig # 417 lic# care417 FROM: 5th and washington TO: greenraig 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.