

Invoice



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

Invoice Number INV-25538
Invoice Date December 6, 2022
Due Date February 5, 2022

Total Due	\$135.00
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Customer:
falck ambulance george
west coast fleet manager
1-714-709-0843
george.lazaro@falck.com

cortes 9864
date of service 12/30/2021

Hours	Equipment	Rate	Sub Total
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1	rig# 23 f150 FROM: 225 dickinson st. s.d. UNLOCK	\$135.00	\$135.00
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Sub Total	\$135.00
Tax	\$0.00
Total Due	\$135.00

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.