Invoice

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

Invoice Number	INV-33950
Invoice Date	June 30, 2026
Due Date	July 31, 2026
Total Due	**$675.00**

Customer:
falck mobile health corp.
george.lazaro@falck.com
ap.sdmobilehealth@falck.com

Freddy 6/30/26 A26

Hours	Equipment	Rate	Sub Total
4.5	Rig #806 **From: Greencraig Shop** **To: Rancho Santa Margarita Ford - 29922 Avenida de las Banderas**	$150.00	$675.00

Sub Total	$675.00
Tax	$0.00
Total Due	**$675.00**

Paid

If paying by check, please reference invoice number or numbers the payment is to be applied to

Please allow 10-14 days for payments made by check to appear on your account

Payment is due within 30 days from date of invoice.
Late payment is subject to finance charges of 5% monthly.

Thanks for choosing SJ Towing
Your business is important to us.
Please remit payment to 530 9th St. Imperial Beach, Ca 91932
Thank you.