

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

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.