

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.