

Invoice



From:

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

Invoice Number INV-25402
Invoice Date December 13, 2021
Due Date December 12, 2022

Total Due	\$169.00
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Customer:

falck ambulance george
west coast fleet manager
1-714-709-0843
george.lazaro@falck.com

Keith A22

date of service 12/13/2021

Hours	Equipment	Rate	Sub Total
1	box rig # 274 FROM: morley field 2221 morley field dr. TO: greencraig shop	\$120.00	\$120.00
7	mileage	\$7.00	\$49.00

Sub Total	\$169.00
Tax	\$0.00
Total Due	\$169.00

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.