



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

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.