

Invoice



Invoice Number INV-24059
Invoice Date May 10, 2021
Due Date June 9, 2021

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

Total Due	\$500.00
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Customer:
Platinum Enterprises
2970 Myers St
Riverside, CA 92503
951-684-3444
payables@platinum-enterprises.com

Cortes 51913
date of service 4/9/2021

Hours	Equipment	Rate	Sub Total
4	skytrak 6042 (protech) FROM: otay mesa rd and continental TO: 120 engel st escondido	\$125.00	\$500.00

Sub Total	\$500.00
Tax	\$0.00
Total Due	\$500.00

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.