

# Invoice

**From:**

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

Invoice Number INV-24352  
Invoice Date June 24, 2021  
Due Date July 31, 2021

**Total Due \$550.00**

**Customer:**

Platinum Enterprises  
2970 Myers St  
Riverside, CA 92503  
951-684-3444  
payables@platinum-enterprises.com

driver: Joe A  
truck: A22  
date: 6/24/21

Hours	Equipment	Rate	Sub Total
5	G30 quadmast forklift #10213443 pickup: H&E San Diego, 6006 Mirimar Rd delivered: H&E La Mirada, 14241 Alondra Blvd	\$110.00	\$550.00

Sub Total \$550.00

Tax \$0.00

**Total Due \$550.00**

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.