

Invoice

**From:**

SJ Towing

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

Invoice Number

INV-23806

Invoice Date

March 18, 2021

Due Date

April 23, 2021

Total Due

\$840.00

Customer:

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

driver: Joe A
truck: A26
date: 3/18/21

Hours	Equipment	Rate	Sub Total
5	8k reachfork #10236675 pickup: H&E San Diego, 6006 mirimar rd delivered: H&E Sun Valley, 9050 norris ave	\$120.00	\$600.00
2	8k industrial forklift #10238659 pickup: H&E La Mirada, 14241 east alondra ave delivered: H&E Sun Valley, 9050 norris ave	\$120.00	\$240.00

Sub Total

\$840.00

Tax

\$0.00

Total Due

\$840.00

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.