

Invoice



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

Invoice Number INV-24154
Invoice Date May 21, 2021
Due Date June 25, 2021

Total Due	\$660.00
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Customer:
Platinum Enterprises
2970 Myers St
Riverside, CA 92503
951-684-3444
payables@platinum-enterprises.com

driver: Joe A
truck: A26
date: 5/21/21

paid

Hours	Equipment	Rate	Sub Total
5.5	Prosource Water Truck #04 pickup: 728 west rider street, perris delivered: NE corner of otay mesa rd and enrico fermi drive, otay mesa	\$120.00	\$660.00

Sub Total	\$660.00
Tax	\$0.00

Total Due	\$660.00
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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.