

# Invoice



**From:**

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

Invoice Number      INV-24066  
Invoice Date        May 5, 2021  
Due Date             June 12, 2021

<b>Total Due</b>	<b>\$780.00</b>
------------------	-----------------

**Customer:**

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

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

paid

Hours	Equipment	Rate	Sub Total
3	load bank pickup: 16945 camino san bernardino, san diego delivered: united rentals, 9606 firestone blvd, downey	\$120.00	\$360.00
3.5	135' boomlift #K135X4007 pickup: sunbelt pc723, 8314 slauson ave, pico rivera delivered: 104 south meyers street, oceanside	\$120.00	\$420.00

Sub Total	\$780.00
Tax	\$0.00
<b>Total Due</b>	<b>\$780.00</b>

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.