

# Invoice



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

Invoice Number                    INV-24885  
Invoice Date                     September 17, 2021  
Due Date                         October 27, 2021

<b>Total Due</b>	<b>\$750.00</b>
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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: 9/17/21

Hours	Equipment	Rate	Sub Total
4	26' RT Scissor #10226736 pickup: H&E La mirada, 14241 alondra blvd, la mirada delivered: 599 olive ave, vista	\$125.00	\$500.00
2	2) 26 RT Scissor #10216082, #10226738 pickup: H&E La mirada, 14241 aloondra blvd, la mirada delivered: 2050 coronado ave, san diego	\$125.00	\$250.00

Sub Total	\$750.00
Tax	\$0.00
<b>Total Due</b>	<b>\$750.00</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.