

# Invoice



**From:**

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

Invoice Number                    INV-25274  
Invoice Date                     November 22, 2021  
Due Date                         December 22, 2021

|                  |                   |
|------------------|-------------------|
| <b>Total Due</b> | <b>\$1,362.50</b> |
|------------------|-------------------|

**Customer:**

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

Joe A26

date of service 11/18/2021 , 11/19/2021

| Hours | Equipment   | Rate     | Sub Total |
|-------|---|----------|-----------|
| 2     | volvo ec200l excavator *** emergency pick up ***<br>FROM: 1507 howard st. s.d.<br>TO: SJ yard | \$200.00 | \$400.00  |
| 5.5   | vovlo ex200l excavator<br>FROM: SJ yard<br>TO: foothill ranch yard herc                       | \$175.00 | \$962.50  |

|                  |                   |
|------------------|-------------------|
| Sub Total        | \$1,362.50        |
| Tax              | \$0.00            |
| <b>Total Due</b> | <b>\$1,362.50</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.