

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

Total Due

\$1,362.50

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 *** FROM: 1507 howard st. s.d. TO: SJ yard	\$200.00	\$400.00
5.5	vovlo ex200l excavator FROM: SJ yard TO: foothill ranch yard herc	\$175.00	\$962.50

Sub Total

\$1,362.50

Tax

\$0.00

Total Due

\$1,362.50

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.