

# Invoice



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

Invoice Number                    INV-24977  
Invoice Date                      October 9, 2021  
Due Date                            November 8, 2021

<b>Total Due</b>	<b>\$625.00</b>
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**Customer:**  
Platinum Enterprises  
2970 Myers St  
Riverside, CA 92503  
951-684-3444  
payables@platinum-enterprises.com

Joe S A17 10/09/21

Hours	Equipment	Rate	Sub Total
5.0	Scissor Lift x4 #10208564, #CEC16310003, #10228259, #10234211 Picked All 4 @ 14695 Randel Ave. Fontana Delivered # 10208564 & CEC16310003 @ 6006 Miramar Rd. San Diego Delivered #10228259 & 10234211 @ 1691 Elmhurst St. Chula Vista	\$125.00	\$625.00

Sub Total	\$625.00
Tax	\$0.00
<b>Total Due</b>	<b>\$625.00</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.