

Invoice

**From:**

SJ Towing

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

Invoice Number

INV-24337

Invoice Date

June 29, 2021

Due Date

July 29, 2021

Total Due

\$360.00

Customer:

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

Joe S. A25 06/29/21

Hours	Equipment	Rate	Sub Total
3.0	Skid steer w/ broom box & bucket Picked up @ H&E equipment, 14695 Randall Ave. Fontana Delivered @ 9395 Harritt Rd. Lakeside	\$120.00	\$360.00

Sub Total

\$360.00

Tax

\$0.00

Total Due

\$360.00

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.