

# Invoice



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

Invoice Number                    INV-24630  
Invoice Date                      August 18, 2021  
Due Date                            September 17, 2021

<b>Total Due</b>	<b>\$1,187.50</b>
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**Customer:**  
Platinum Enterprises  
2970 Myers St  
Riverside, CA 92503  
951-684-3444  
payables@platinum-enterprises.com

Joe S A25 08/18/21

Hours	Equipment	Rate	Sub Total
9.5	10k forklift #10328525 P/u @ 8535 Garfield St. Riverside Stop @ H & E San Diego to switch forks D/o @ Drew Rd. & Ca 98 Calexico	\$125.00	\$1,187.50

Sub Total	\$1,187.50
Tax	\$0.00
<b>Total Due</b>	<b>\$1,187.50</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.