

# Invoice



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

Invoice Number                    INV-24851  
Invoice Date                    September 23, 2021  
Due Date                         October 23, 2021

<b>Total Due</b>	<b>\$750.00</b>
------------------	-----------------

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

Joe S A25 09/23/21

Hours	Equipment	Rate	Sub Total
6.0	26' RT Scissor Lift x3 #1021115, #10216079, #10165990 P/u All @ 14241 E. Alondra Blvd. La Mirada D/o #1021115 @ 2050 Coronado Ave. San Diego D/o Other 2 @ 650 Imperial Beach Blvd.	\$125.00	\$750.00

Sub Total	\$750.00
Tax	\$0.00
<b>Total Due</b>	<b>\$750.00</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.