



Invoice

From:

SJ Towing

803 Anita St.

Chula Vista, CA 91911

619-971-2353

Invoice Number

INV-24531

Invoice Date

August 4, 2021

Due Date

September 3, 2021

Total Due

\$1,625.00

Customer:

Platinum Enterprises

2970 Myers St

Riverside, CA 92503

951-684-3444

payables@platinum-enterprises.com

Joe S. A25

date of service 8/3/2021

Hours	Equipment	Rate	Sub Total
4	19" #10139643,10139641 32' # 10236112 - 8K 10238660, 10241075 FROM: H&E san diego TO: H&E fontana	\$125.00	\$500.00
9	26' 10192289, 10303474 - 26' 10303477 FROM: H&E La Mirada TO: (26") H&E san diego - 26' #10303477 to: 1515 oleander ave. c.v. Equipment was not left outside fence. (3) hours stand by waiting for someone to let driver into yard to load.	\$125.00	\$1,125.00

Sub Total

\$1,625.00

Tax

\$0.00

Total Due

\$1,625.00

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.