

Invoice



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

Invoice Number INV-24930
Invoice Date October 2, 2021
Due Date November 1, 2021

Total Due	\$1,890.00
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Customer:
Platinum Enterprises
2970 Myers St
Riverside, CA 92503
951-684-3444
payables@platinum-enterprises.com

Mike A18 10/2/21

Hours	Equipment	Rate	Sub Total
14	Kobelco 350#10827999 P/U United Rentals Perris D/O 1501 N InyoSt, Ridgecrest Waited at United Rentals Perris original Machine was derated and mech tried to fix.	\$135.00	\$1,890.00

Sub Total	\$1,890.00
Tax	\$0.00
Total Due	\$1,890.00

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.