

Invoice

**From:**

SJ Towing

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

Invoice Number

INV-23982

Invoice Date

April 22, 2021

Due Date

May 22, 2021

Total Due

\$720.00

Customer:

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

Mike A18 4/23/2021

| Hours | Equipment | Rate | Sub Total |
|-------|---|----------|-----------|
| 6 | 12k# 10233820 P/U H&E Fontana D/O 1905 Magnolia Ave, Carlsbad | \$120.00 | \$720.00 |

Sub Total

\$720.00

Tax

\$0.00

Total Due

\$720.00

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.