



Invoice

From:

SJ Towing

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

Invoice Number

INV-24019

Invoice Date

April 26, 2021

Due Date

May 26, 2021

Total Due

\$1,200.00

Customer:

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

Mike A18 4/26/2021

Hours	Equipment	Rate	Sub Total
6	6-19' Scissors# P/U H&E Miramar D/O H&E Sun Valley	\$120.00	\$720.00
4	6k Reach Lift# P/U Mc Fadden, Santa Ana D/O Camino Santa Fe, Miramar	\$120.00	\$480.00

Sub Total

\$1,200.00

Tax

\$0.00

Total Due

\$1,200.00

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.