

Invoice



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

Invoice Number INV-24862
Invoice Date September 20, 2021
Due Date October 20, 2021

Total Due	\$250.00
------------------	-----------------

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

Mike A18 9/20/21

Hours	Equipment	Rate	Sub Total
2	Slide on truss From SJ Yard D/O 10420 Waterridge Cir Truss boom back to H&E Miramar	\$125.00	\$250.00

Sub Total	\$250.00
Tax	\$0.00
Total Due	\$250.00

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.