

Invoice



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

Invoice Number INV-24831
Invoice Date September 15, 2021
Due Date October 15, 2021

Total Due	\$1,500.00
------------------	-------------------

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

Mike A18 9/15/21

Hours	Equipment	Rate	Sub Total
10	Shuttle Buggy P/U I-8 E/O Dunbar C/D, Alpine D/O 1600 Avenida Barbosa, Irwindale	\$150.00	\$1,500.00

Sub Total	\$1,500.00
Tax	\$0.00
Total Due	\$1,500.00

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.