



Invoice

From:

[SJ Towing](#)

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

Invoice Number

INV-24835

Invoice Date

September 18, 2021

Due Date

October 18, 2021

Total Due

\$875.00

Customer:

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

Mike A18 9/18/21

Hours	Equipment	Rate	Sub Total
6	Mini reachlift# 10200188, 26' RT# 10234549 P/U H&E Fontana D/O 9230 Gold Coast, Miramesa	\$125.00	\$750.00
1	Slip on Jib P/U H&E Fontana D/O SJ Yard for Monday Delivery	\$125.00	\$125.00

Sub Total

\$875.00

Tax

\$0.00

Total Due

\$875.00

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.