



Invoice

From:

SJ Towing

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

Invoice Number

INV-24240

Invoice Date

June 8, 2021

Due Date

July 8, 2021

Total Due

\$880.00

Customer:

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

Mike A22 6/8/21

| Hours | Equipment | Rate | Sub Total |
|-------|--|----------|-----------|
| 4 | Skid steer with smooth bucket and forks P/U H&E Miramar D/O H&E La Mirada Stand by 45 min at Miramar for Equipment. | \$110.00 | \$440.00 |
| 4 | 5-19' Scissors# 10286689, 10232665, 10250080, 102710136, 10217871 2- single man lifts# 10328450, 10328454 P/U H&E La Mirada D/O H&E San Diego | \$110.00 | \$440.00 |

Sub Total

\$880.00

Tax

\$0.00

Total Due

\$880.00

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.