

# Invoice



**From:**

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

Invoice Number      INV-23912  
Invoice Date        April 7, 2021  
Due Date             May 7, 2021

|                  |                 |
|------------------|-----------------|
| <b>Total Due</b> | <b>\$840.00</b> |
|------------------|-----------------|

**Customer:**

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

Mike A18 4/7/2021

| Hours | Equipment  | Rate     | Sub Total |
|-------|--|----------|-----------|
| 3.5   | 40' elec boom# 10138240<br>P/U H&E La Mirada<br>D/O 2620 Commerce Way, Vista | \$120.00 | \$420.00  |
| 3.5   | JD 4 Seater Cart<br>P/U H&E La Mirada<br>D/O H&E Miramar                     | \$120.00 | \$420.00  |

|           |          |
|-----------|----------|
| Sub Total | \$840.00 |
| Tax       | \$0.00   |

|                  |                 |
|------------------|-----------------|
| <b>Total Due</b> | <b>\$840.00</b> |
|------------------|-----------------|

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.