

# Invoice



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

Invoice Number                    INV-24469  
Invoice Date                      July 26, 2021  
Due Date                            August 25, 2021

<b>Total Due</b>	<b>\$750.00</b>
------------------	-----------------

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

Price A17  
date of service 7/21/2021

Hours	Equipment	Rate	Sub Total
6	jd524ln loader # 10267405 FROM: h&E fontana TO: 4949 baltimore dr. La Mesa	\$125.00	\$750.00

Sub Total	\$750.00
Tax	\$0.00
<b>Total Due</b>	<b>\$750.00</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.