

Invoice



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

Invoice Number INV-24946
Invoice Date October 5, 2021
Due Date November 4, 2021

Total Due	\$750.00
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Customer:
Platinum Enterprises
2970 Myers St
Riverside, CA 92503
951-684-3444
payables@platinum-enterprises.com

Price A17 9/4/2021

Hours	Equipment	Rate	Sub Total
3	scissor lifts # 10186109, 10176755, 102314480, 10253627 FROM: H&E fontana store TO: H&E san diego store	\$125.00	\$375.00
3	8k forklift #10241075 FROM: H&E fontana store TO: H&E san diego store	\$125.00	\$375.00

Sub Total	\$750.00
Tax	\$0.00

Total Due	\$750.00
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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.