

Invoice



Invoice Number INV-24293
Invoice Date June 20, 2021
Due Date July 20, 2021

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

Total Due	\$250.00
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Customer:
Platinum Enterprises
2970 Myers St
Riverside, CA 92503
951-684-3444
payables@platinum-enterprises.com

Robert Chavez
A20
6/18/21

Hours	Equipment	Rate	Sub Total
2	10054 Skytrak reach fork Load at 120 N Engel St Deliver to Silver Strand Blvd & Tarawa Rd	\$125.00	\$250.00

Sub Total	\$250.00
Tax	\$0.00
Total Due	\$250.00

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.