

Invoice



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

Invoice Number INV-24491
Invoice Date July 28, 2021
Due Date August 27, 2021

Total Due	\$450.00
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Customer:
Platinum Enterprises
2970 Myers St
Riverside, CA 92503
951-684-3444
payables@platinum-enterprises.com

Robert Chavez
A20
7/28/21

Hours	Equipment	Rate	Sub Total
2.25	5519 reach fork # 10168166 Load at H&E Miramar Deliver to 28150 Keller Rd	\$120.00	\$270.00
1.5	5519 reach fork # 10200188 Load at H&E Miramar Deliver to H&E Fontana	\$120.00	\$180.00

Sub Total	\$450.00
Tax	\$0.00
Total Due	\$450.00

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.