

# Invoice



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

Invoice Number            INV-24492  
Invoice Date              July 28, 2021  
Due Date                  August 27, 2021

<b>Total Due</b>	<b>\$420.00</b>
------------------	-----------------

**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
-------	-----------	------	-----------

3.5	10k reach fork for Protech Lift Load at 10 W and 15 S freeway Deliver to 120 N Engel St	\$120.00	\$420.00
-----	---	----------	----------

Sub Total	\$420.00
Tax	\$0.00
<b>Total Due</b>	<b>\$420.00</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.