

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

Total Due

\$420.00

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

Total Due

\$420.00

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.