

Invoice



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

Invoice Number INV-24916
Invoice Date October 3, 2021
Due Date November 2, 2021

Total Due	\$937.50
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Customer:
Platinum Enterprises
2970 Myers St
Riverside, CA 92503
951-684-3444
payables@platinum-enterprises.com

Robert Chavez
A20
9/30/21

PAID

Hours	Equipment	Rate	Sub Total
2	210 skip loader # 10230314 Load at H&E Miramar Deliver to H&E Fontana	\$125.00	\$250.00
2.5	45ft articulating boom # 10240889 Load at 2305 Harveson Pl Deliver to H&E Fontana	\$125.00	\$312.50
3	dump truck # 10234834 Load at H&E Fontana Deliver to H&E Miramar	\$125.00	\$375.00

Sub Total	\$937.50
Tax	\$0.00
Total Due	\$937.50

Thanks for choosing [SJ Towing](#)
Your business is important to us.
Please remit payment to 530 9th St. Imperial Beach, Ca 91932
Thank you.

Invoice



Payment is due within 30 days from date of invoice. Late payment is subject to finance charges.

Paid

Thanks for choosing [SJ Towing](#)
Your business is important to us.
Please remit payment to 530 9th St. Imperial Beach, Ca 91932
Thank you.