Invoice

Invoice Number	INV-24916
Invoice Date	October 3, 2021
Due Date	November 2, 2021
Total Due	**$937.50**

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

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

Robert Chavez

A20

9/30/21

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**

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.

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.