



Invoice

Invoice Number INV-23863
Invoice Date April 4, 2021
Due Date May 4, 2021

From:
[SJ Towing](#)
803 Anita St.
Chula Vista, CA 91911
619-971-2353

Total Due \$1,380.00

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

Robert Chavez

A20

4/2/21

Hours	Equipment	Rate	Sub Total
5	2k water truck # 10213026 Load at H&E La Mirada Deliver to SJ yard	\$120.00	\$600.00
2.5	2k water truck Leave SJ Lakeside yard Deliver to 405 Drew Rd	\$120.00	\$300.00
4	26ft scissor lift # 10243112 Load at 525 E 5th St. Deliver to H&E Miramar	\$120.00	\$480.00

Sub Total \$1,380.00

Tax \$0.00

Total Due \$1,380.00

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.