

# Invoice



Invoice Number INV-24053  
Invoice Date May 9, 2021  
Due Date June 8, 2021

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

**Total Due \$360.00**

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

Robert Chavez

A20

5/7/21

Hours	Equipment	Rate	Sub Total
3	Auger attachments Load at H&E Fontana Deliver to H&E Miramar	\$120.00	\$360.00

Sub Total \$360.00  
Tax \$0.00

**Total Due \$360.00**

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.