

# SYLVAN WINDOW PROJECT

Contract Name	Date	Object	Amount	Changes	Current	Exp & Ret	Balance
DSA	5/2/2018	6270	\$3,075.00	\$0.00	\$3,075.00	\$3,075.00	\$0.00
SKW	4/25/2018	6210	\$23,800.00	\$0.00	\$23,800.00	\$9,400.00	\$14,400.00
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							\$0.00
							\$0.00
							\$0.00
							\$0.00
							\$0.00
<b>TOTAL</b>			<b>\$26,875.00</b>	<b>\$0.00</b>	<b>\$26,875.00</b>	<b>\$12,475.00</b>	<b>\$14,400.00</b>

SKW & Associates  
 Architectural, Engineering & Surveying  
 Post Office Box 579570  
 Modesto, CA 95357

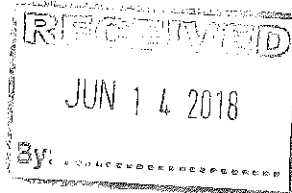
# Invoice

DATE	INVOICE #
6/11/2018	203790

(209)523-8323

## BILL TO

Sylvan School District  
 605 Sylvan Avenue  
 Modesto, CA 95350



Project	TERMS	SKW JOB #
	Due on receipt	18M027

DESCRIPTION	HOURS	RATE	AMOUNT
Sylvan Elementary Coffee Road Modesto, CA  Window Replacement PO # 182702  Progress Billing: CD's Complete-Submitted to DSA  PLEASE NOTE NEW BILLING ADDRESS: P.O. BOX 579570 MODESTO, CA 95357		6,000.00	6,000.00
<div>PLEASE NOTE NEW REMIT TO ADDRESS:  POST OFFICE BOX 579570 MODESTO, CA 95357</div>			

DUE ON RECEIPT. FINANCE CHARGE ON PAST DUE AMOUNT 1.5% PER MONTH, (18% APR).

**Total** \$6,000.00

**Balance Due** \$6,000.00

Web Site

WWW.skwassociates.com

*Handwritten initials/signature*