

# 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	\$11,448.76	\$12,351.24
							\$0.00
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							\$0.00
							\$0.00
							\$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>\$14,523.76</b>	<b>\$12,351.24</b>

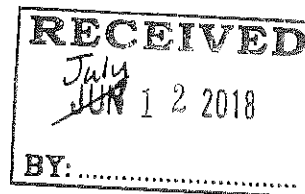
SKW & Associates  
Architectural, Engineering & Surveying  
Post Office Box 579570  
Modesto, CA 95357

PO # 182702

# Invoice

DATE	INVOICE #
7/10/2018	203826

(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: Courier-GSO 6/1/2018 DSA		2,000.00 48.76	2,000.00 48.76
PLEASE NOTE NEW BILLING ADDRESS: P.O. BOX 579570 MODESTO, CA 95357			
PLEASE NOTE NEW REMIT TO ADDRESS:  POST OFFICE BOX 579570 MODESTO, CA 95357			

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

**Total**

\$2,048.76

**Balance Due**

\$2,048.76

Web Site

WWW.skwassociates.com

OK 4p 7/23/18