

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	\$12,048.76	\$11,751.24
							\$0.00
							\$0.00
							\$0.00
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							\$0.00
							\$0.00
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							\$0.00
							\$0.00
							\$0.00
							\$0.00
							\$0.00
							\$0.00
							\$0.00
							\$0.00
							\$0.00
TOTAL			\$26,875.00	\$0.00	\$26,875.00	\$15,123.76	\$11,751.24

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

RECEIVED

AUG 14 2018

BY:

PO# 182702

Invoice

DATE	INVOICE #
8/10/2018	203884

(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: PLEASE NOTE NEW BILLING ADDRESS: P.O. BOX 579570 MODESTO, CA 95357 <div>PLEASE NOTE NEW REMIT TO ADDRESS: POST OFFICE BOX 579570 MODESTO, CA 95357</div>		600.00	600.00

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

Total

\$600.00

Balance Due

\$600.00

Web Site

WWW.skwassociates.com

OK 4p 8/15/18