

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

Invoice

DATE	INVOICE #
3/5/2019	204160R

(209)523-8323

BILL TO
Sylvan School District 605 Sylvan Avenue Modesto, CA 95350

Project	TERMS	SKW JOB #
	Due on receipt	18M053

DESCRIPTION	HOURS	RATE	AMOUNT
Sylvan School District Paving Projects located: Sylvan Stockard Coffee Woodrow Somerset PO# 191403 In House Printing		40.37	40.37

DUE ON RECEIPT. FINANCE CHARGE ON PAST DUE AMOUNT 1.5% PER MONTH, (18% APR).	Total	\$40.37
	Balance Due	\$40.37

Web Site
www.skwassociates.com

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

Invoice

DATE	INVOICE #
3/6/2019	204176

(209)523-8323

BILL TO
 Sylvan School District
 605 Sylvan Avenue
 Modesto, CA 95350

Project	TERMS	SKW JOB #
	Due on receipt	18M053

DESCRIPTION	HOURS	RATE	AMOUNT
Sylvan School District			
Paving Projects located: Sylvan Stockard Coffee Woodrow Somerset			
PO# 191403 January 26, 2019 thru February 25, 2019			
Progress Billing: Sylvan - Richard	113	85.00	9,605.00
Somerset - David	14	165.00	2,310.00

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

Total	\$11,915.00
Balance Due	\$11,915.00

Web Site
www.skwassociates.com

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

Invoice

DATE	INVOICE #
4/2/2019	204233R

(209)523-8323

BILL TO
 Sylvan School District
 605 Sylvan Avenue
 Modesto, CA 95350

Project	TERMS	SKW JOB #
	Due on receipt	18M053

DESCRIPTION	HOURS	RATE	AMOUNT
Sylvan School District Paving Projects located: Sylvan Stockard Coffee Woodrow Somerset February 26, 2019 thru March 25, 2019 In House Printing		78.66	78.66

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

Total	\$78.66
Balance Due	\$78.66

Web Site
www.skwassociates.com

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

Invoice

DATE	INVOICE #
4/2/2019	204210

(209)523-8323

BILL TO
 Sylvan School District
 605 Sylvan Avenue
 Modesto, CA 95350

Project	TERMS	SKW JOB #
	Due on receipt	18M053

DESCRIPTION	HOURS	RATE	AMOUNT
Sylvan School District			
Paving Projects located: Sylvan Stockard Coffee Woodrow Somerset			
PO# 191403 February 26, 2019 thru March 25, 2019			
Progress Billing: Sylvan - Richard	65	85.00	5,525.00
Somerset - David	12	165.00	1,980.00

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

Total	\$7,505.00
Balance Due	\$7,505.00

Web Site
www.skwassociates.com

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

Invoice

DATE	INVOICE #
4/2/2019	204230R

(209)523-8323

BILL TO
 Sylvan School District
 605 Sylvan Avenue
 Modesto, CA 95350

Project	TERMS	SKW JOB #
	Due on receipt	18M053

DESCRIPTION	HOURS	RATE	AMOUNT
Sylvan School District Paving Projects located: Sylvan Stockard Coffee Woodrow Somerset PO# 191403 February 26, 2019 thru March 25, 2019 Reimbursable expense billing: DSA Ck# 19744 Submittal fees		1,000.00	1,000.00

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

Total	\$1,000.00
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Web Site
www.skwassociates.com

Balance Due	\$1,000.00
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