

PAVING PROJECT

Contract Name	Date	Object	Amount	Changes	Current	Exp & Ret	Balance
SKW	10/23/2018	6210	\$93,800.00	\$0.00	\$93,800.00	\$44,210.00	\$49,590.00
SKW-Other	10/23/2018	6210	\$212.20	\$0.00	\$212.20	\$212.20	\$0.00
							\$0.00
							\$0.00
							\$0.00
							\$0.00
							\$0.00
							\$0.00
							\$0.00
							\$0.00
							\$0.00
							\$0.00
TOTAL			\$94,012.20	\$0.00	\$94,012.20	\$44,422.20	\$49,590.00

UPDATED 2/28/19

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

Invoice

DATE	INVOICE #
4/3/2019	204244R

(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 Scanning - ARC		93.17	93.17

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

Total	\$93.17
Balance Due	\$93.17

Web Site
www.skwassociates.com

OK YP 4/16/19