



## OVERHAUL CONSTRUCTION

## INVOICE

P.O. BOX 1533  
Patterson Ca 95360  
Cell: 209-968-1947 Cell: 209-663-2857

DATE: 09/16/19  
INVOICE # 2019-55

TO:

PROJECT: SYLVAN FREEZER REMODEL

SYLVAN UNION SCHOOL DISTRICT  
605 SYLVAN AVE  
MODESTO CA 95350

Please find below the cost for the recent work completed. Please make payment at your earliest convenience, and do not hesitate to contact me with any questions

P.O. NUMBER		TERMS
200645		Net 30
ITEM #	DESCRIPTION	AMOUNT

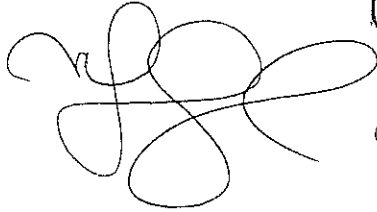
1 FOR CONSTRUCTION SERVICES SYLVAN FREEZER

\$42,850.00

all work completed 9/14/19

OR TO PAY

(S)



9/17/19

Thank you for the opportunity to provide our services and we look forward to doing business with you again

TOTAL DUE \$42,850.00