

USTACH PORTABLES

Contract Name	Date	Object	Amount	Changes	Current	Exp & Ret	Balance
Big Valley Electric	8/1/2019	6275	\$30,000.00	\$0.00	\$30,000.00	\$21,833.08	\$8,166.92
Holloway	7/10/2019	6290	\$4,000.00	\$95.00	\$4,095.00	\$4,095.00	\$0.00
Mobile Modular	7/1/2019	6275	\$69,136.00	\$0.00	\$69,136.00	\$28,648.00	\$40,488.00
SKW	8/15/2019	6210	\$13,035.00	\$1,840.00	\$14,875.00	\$14,875.00	\$0.00
							\$0.00
							\$0.00
							\$0.00
							\$0.00
							\$0.00
							\$0.00
							\$0.00
							\$0.00
							\$0.00
							\$0.00
							\$0.00
							\$0.00
							\$0.00
							\$0.00
TOTAL			\$116,171.00	\$1,935.00	\$118,106.00	\$69,451.08	\$48,654.92



5700 Las Positas Road
Livermore CA 94551

30452 1 AB 0.412 E0279X 10394 D5459175235 S2 P6872453 0001:0001



SYLVAN UNION SD
605 SYLVAN AVE
MODESTO CA 95350-1517

INVOICE

ACCOUNT NO	INVOICE NO	INVOICE DATE
R455589	1994171	31-OCT-2019
INVOICE AMT	TERMS	CONTRACT
\$2,588.00	NET DUE UPON RECEIPT	210044063
CUSTOMER PO		
193122		
NOTE		
Questions about this invoice? Contact Name: Shelly Bhatti Email: shelly.bhatti@mgrc.com Phone: 925-453-3301 Fax: 925-453-3203 For Returns, Service or Other Inquiries: 925-606-9000		

Item & Description

Tax

Charge

Site Location: 2701 Kodiak Drive, Modesto, CA 95355

Classroom, 24x40 DSA (Item1001) (Bldg ID # 38978 / E-Code 509134, 509133)
Rent 10/31/2019 to 11/29/2019
Classroom, 24x40 DSA (Item1001) (Bldg ID # 39221 / E-Code 510230, 510231)
Rent 10/31/2019 to 11/29/2019

N

1,294.00

N

1,294.00

PO# 193122

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this invoice?" box

REMIT TO

Mobile Modular
P.O. Box 45043
San Francisco CA 94145-5043

Total:	\$2,588.00
Personal Property Expense:	\$0.00
Total Tax:	\$0.00
Remit Total:	\$2,588.00

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