

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	\$31,236.00	\$37,900.00
SKW	8/15/2019	6210	\$18,000.00	\$0.00	\$18,000.00	\$15,215.00	\$2,785.00
							\$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
							\$0.00
TOTAL			\$121,136.00	\$95.00	\$121,231.00	\$72,379.08	\$48,851.92

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

PO# 200648

Invoice

DATE	INVOICE #
12/12/2019	204645

(209)523-8323

BILL TO

Sylvan School District
605 Sylvan Avenue
Modesto, CA 95350

Project	TERMS	SKW JOB #
	Due on receipt	18M065A

DESCRIPTION	HOURS	RATE	AMOUNT
Ustach Middle School 2701 Kodiak Dr Modesto, CA 95355 Temporay Portables October 26, 2018 thru November 25, 2019 Progress Billing: Josh	4	85.00	340.00

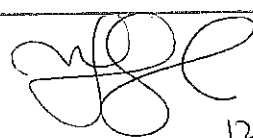
DUE ON RECEIPT. FINANCE CHARGE ON PAST DUE AMOUNT 1.5% PER MONTH,
(18% APR).

Total \$340.00

Balance Due \$340.00

Web Site

www.skwassociates.com


12/13/19



5700 Las Positas Road
Livermore CA 94551

27013 1 AB 0.412 E0322X 10435 D5589649553 S2 P6958525 0001:0001



SYLVAN UNION SD
605 SYLVAN AVE
MODESTO CA 95350-1517

INVOICE

ACCOUNT NO	INVOICE NO	INVOICE DATE
R455589	2002508	30-NOV-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 11/30/2019 to 12/29/2019
Classroom, 24x40 DSA (Item1001) (Bldg ID # 39221 / E-Code 510230, 510231)
Rent 11/30/2019 to 12/29/2019

N

1,294.00

N

1,294.00

no tax ok
12-6-19
JGL
12/11/19

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It's an exact copy of your paper invoice in PDF format that you can easily save and review.

SIGN UP TODAY

by contacting the person
in the "Questions about
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

Thank you for the opportunity to serve you. We appreciate your business.
This transaction is subject to the terms and conditions of McGrath RentCorp or Mobile Modular Management Corporation



5700 Las Positas Road
Livermore CA 94551

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		

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



SYLVAN UNION SD
605 SYLVAN AVE
MODESTO CA 95350-1517

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	N	1,294.00
Classroom, 24x40 DSA (Item1001) (Bldg ID # 39221 / E-Code 510230, 510231) Rent 10/31/2019 to 11/29/2019	N	1,294.00

11-25-19
Charlotte
Classrooms are
DSA buildings
which are
tax-exempt.
PO# 193122
DEC 6 2019

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SIGN UP TODAY

by contacting the person in the "Questions about this invoice?" box

REMIT TO	Total:	\$2,588.00
Mobile Modular	Personal Property Expense:	\$0.00
P.O. Box 45043	Total Tax:	\$0.00
San Francisco CA 94145-5043	Remit Total:	\$2,588.00

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