OVERHAUL CONSTRUCTION **INVOICE**

P.O. BOX 1533
Patterson Ca 95363
Cell: 209-968-1947 Cell: 209-663-2857

DATE: 08-13-2021

INVOICE # 2021-71

TO:
RAVENSWOOD CITY SCHOOL DISTRICT
2120 EUCLID AVE
EAST PALO ALTO CA 94303

PROJECT: EXTERIOR PAINTING ROOMS 11 & 12
AT CHARTER SCHOOL

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
	Net 30

ITEM #	DESCRIPTION	AMOUNT
1	EXTERIOR PAINTING OF ROOMS 11 & 12 AT CHARTER SCHOOL PER ESTIMATE # 2021-85 DATED 07/20/21	$10,400.00
	Ok to pay received 8/13/21	
	Thank you for the opportunity to provide our services and we look forward to doing business with you again	
	TOTAL DUE	$10,400.00

OVERHAUL CONSTRUCTION **INVOICE**

P.O. BOX 1533
Patterson Ca 95363
Cell: 209-968-1947 Cell: 209-663-2857

DATE: 08-11-2021

INVOICE # 2021-70

TO:
RAVENSWOOD CITY SCHOOL DISTRICT
2120 EUCLID AVE
EAST PALO ALTO CA 94303

PROJECT: TACKBOARD INSTALLATION ROOMS 11 & 12
AT CHARTER SCHOOL

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
	Net 30

ITEM #	DESCRIPTION	AMOUNT
1	INSTALLED VINYL WRAPPED TACKBOARD AT INTERIOR OF ROOMS 11 & 12 AT CHARTER SCHOOL PER ESTIMATE # 2021-83	$24,750.00
	Thank you for the opportunity to provide our services and we look forward to doing business with you again	
	TOTAL DUE	$24,750.00

Ok to pay
received
8/10/21

OVERHAUL CONSTRUCTION **INVOICE**

P.O. BOX 1533
Patterson Ca 95363
Cell: 209-968-1947 Cell: 209-663-2857

DATE: 08-10-2021

INVOICE # 2021-68

TO:
RAVENSWOOD CITY SCHOOL DISTRICT
2120 EUCLID AVE
EAST PALO ALTO CA 94303

PROJECT: WINDOW AND TRIM INSTALLATION ROOMS 11/12
AT CHARTER SCHOOL

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
	Net 30

ITEM #	DESCRIPTION	AMOUNT
1	WINDOWS AND TRIM INSTALLATION AT CHARTER SCHOOL ROOMS 11 AND 12 PER ESTIMATE 2021-84 DATED 07-20-21	$10,332.00
	Thank you for the opportunity to provide our services and we look forward to doing business with you again	
	TOTAL DUE	$10,332.00

Ok to pay
received
8/11/21

OVERHAUL CONSTRUCTION **INVOICE**

P.O. BOX 1533
Patterson Ca 95363
Cell: 209-968-1947 Cell: 209-663-2857

DATE: 08-10-2021

INVOICE # 2021-67

TO:
RAVENSWOOD CITY SCHOOL DISTRICT
2120 EUCLID AVE
EAST PALO ALTO CA 94303

PROJECT: ADDITIONAL TIME AND MATERIALS FOR ROOMS 11/12 AT CHARTER SCHOOL

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
	Net 30

ITEM #	DESCRIPTION	AMOUNT
1	ADDITIONAL TIME AND MATERIALS TO CLEAN BUILDINGS AND INSTALL RUBBER WALL BASE AT CHARTER SCHOOL ROOMS 11/12	$1,525.00
	Thank you for the opportunity to provide our services and we look forward to doing business with you again	
	TOTAL DUE	$1,525.00

Ok to pay
received
8/11/21