

SYLVAN WINDOW PROJECT

Contract Name	Date	Object	Amount	Changes	Current	Exp & Ret	Balance
DSA	5/2/2018	6270	\$3,075.00	\$0.00	\$3,075.00	\$3,075.00	\$0.00
SKW	4/25/2018	6210	\$23,800.00	\$0.00	\$23,800.00	\$13,408.76	\$10,391.24
							\$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			\$26,875.00	\$0.00	\$26,875.00	\$16,483.76	\$10,391.24

UPDATED 5/16/18

PO # 182702

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

Invoice

DATE	INVOICE #
9/7/2018	203917

(209)523-8323

BILL TO
Sylvan School District 605 Sylvan Avenue Modesto, CA 95350

Project	TERMS	SKW JOB #
	Due on receipt	18M027

DESCRIPTION	HOURS	RATE	AMOUNT
Sylvan Elementary Coffee Road Modesto, CA Window Replacement PO # 182702 Progress Billing: PLEASE NOTE NEW BILLING ADDRESS: P.O. BOX 579570 MODESTO, CA 95357 <div>PLEASE NOTE NEW REMIT TO ADDRESS: POST OFFICE BOX 579570 MODESTO, CA 95357</div>	16	85.00	1,360.00

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

Total	\$1,360.00
Balance Due	\$1,360.00

Web Site
WWW.skwassociates.com

7/15/18
OK 9/15/18