

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	\$16,398.44	\$7,401.56
							\$0.00
							\$0.00
							\$0.00
							\$0.00
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							\$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	\$19,473.44	\$7,401.56

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

Invoice

DATE	INVOICE #
10/15/2018	203955

(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:		1,345.00	1,345.00
Printing: ARC-Bid Plans and Spec Books		577.94	577.94
In House Printing		1,066.74	1,066.74
PLEASE NOTE NEW BILLING ADDRESS: P.O. BOX 579570 MODESTO, CA 95357			
PLEASE NOTE NEW REMIT TO ADDRESS: POST OFFICE BOX 579570 MODESTO, CA 95357			
DUE ON RECEIPT. FINANCE CHARGE ON PAST DUE AMOUNT 1.5% PER MONTH, (18% APR).		Total	\$2,989.68
		Balance Due	\$2,989.68

Web Site

WWW.skwassociates.com

11/17/18
 OK 4p 8/17/18