

# 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	\$17,843.44	\$5,956.56
							\$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
<b>TOTAL</b>			<b>\$26,875.00</b>	<b>\$0.00</b>	<b>\$26,875.00</b>	<b>\$20,918.44</b>	<b>\$5,956.56</b>

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

# Invoice

DATE	INVOICE #
11/6/2018	203992

(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>		1,445.00	1,445.00
DUE ON RECEIPT. FINANCE CHARGE ON PAST DUE AMOUNT 1.5% PER MONTH, (18% APR).		Total	\$1,445.00

Web Site

WWW.skwassociates.com

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