

SYLVAN ROOF PROJECT

Contract Name	Date	Object	Amount	Changes	Current	Exp & Ret	Balance
SKW	10/23/2018	6210	\$93,800.00	\$0.00	\$93,800.00	\$8,000.00	\$85,800.00
							\$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
TOTAL			\$93,800.00	\$0.00	\$93,800.00	\$8,000.00	\$85,800.00

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

Invoice

DATE	INVOICE #
12/7/2018	204030

(209)523-8323

BILL TO

Sylvan School District
 605 Sylvan Avenue
 Modesto, CA 95350

Project	TERMS	SKW JOB #
	Due on receipt	18M053

DESCRIPTION	HOURS	RATE	AMOUNT
Sylvan School District Paving Projects located: Sylvan Stockard Coffee Woodrow Somerset PO# 191403 Progress Billing: Survey		8,000.00	8,000.00

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 \$8,000.00

Balance Due \$8,000.00

Web Site

WWW.skwassociates.com

12/13/18