

# PAVING PROJECT

Contract Name	Date	Object	Amount	Changes	Current	Exp & Ret	Balance
SKW	10/23/2018	6210	\$93,800.00	\$0.00	\$93,800.00	\$16,650.00	\$77,150.00
							\$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
							\$0.00
							\$0.00
							\$0.00
							\$0.00
TOTAL			\$93,800.00	\$0.00	\$93,800.00	\$16,650.00	\$77,150.00

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

# Invoice

DATE	INVOICE #
1/4/2019	204076

(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:			
David	4	165.00	660.00
Richard	94	85.00	7,990.00
<div data-bbox="224 1606 553 1665" data-label="Text"> <p>PLEASE NOTE NEW REMIT TO ADDRESS:</p> </div> <div data-bbox="224 1686 508 1747" data-label="Text"> <p>POST OFFICE BOX 579570            MODESTO, CA 95357</p> </div>			

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

**Total** \$8,650.00

**Balance Due** \$8,650.00

Web Site

WWW.skwassociates.com

7/15/19  
 4p 11/5/19