

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	\$23,790.00	\$70,010.00
							\$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	\$23,790.00	\$70,010.00

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

Invoice

DATE	INVOICE #
2/5/2019	204127

(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:			
Sylvan - Richard	73	85.00	6,205.00
Somerset - Richard	11	85.00	935.00
DUE ON RECEIPT. FINANCE CHARGE ON PAST DUE AMOUNT 1.5% PER MONTH, (18% APR).			
Total			\$7,140.00
Balance Due			\$7,140.00

Web Site

www.skwassociates.com

Handwritten:
 OK 2/12/19