



LICENSE # 904097

INVOICE

| Date | Invoice # |
|---------|-----------|
| 9/16/19 | 8997CR |

| Customer Information |
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| SVUSD 3532 Daggett - Yermo Rd. Yermo, CA 92398 O - 760 254 2091 |

| Job Location |
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| Yermo/Lewis Elementary School 38280 Gleason St. Yermo, CA |

| Terms |
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| Please make check payable to Bradley General Building Inc. |

| Work Performed |
|---|
| Pressure and steam wash concrete between building and playgrounds for the amount of \$4800.00. This invoice is to include the amendment for the amount of \$5400.00 for the clean up of existing rebar and concrete left by others, additional dirt work to include grading and compaction from rain storm. |

| Statement | % | \$ |
|--|---|-------------|
| 1. Original Contract Sum. | | \$4,800.00 |
| 2. Net Change By Change Order. | | \$5,400.00 |
| 3. Contract Sum To Date. | | \$10,200.00 |
| 4. Total Completed And Stored To Date. | | \$10,200.00 |
| 5. Retainage. | | \$0.00 |
| 6. Total Earned Less Retainage. | | \$10,200.00 |
| 7. Less Previous Payments. | | \$0.00 |
| 8. Current Payment Due. | | \$10,200.00 |
| 9. Balance To Finish Pluss Retainage. | | \$0.00 |

| Notes/Comments |
|--|
| Job Complete. Thank you for your business. |