



INVOICE

RECEIVED

JUN 27 2019 Invoice № 2903

School Planning & Construction
Ref. No.: _____

Date: JUNE 26, 2019

SERVICES RENDERED

[illegible]

THIS INVOICE IS NOW DUE - PLEASE REMIT TO:

Best In The West Construction Cleanup

P.O. Box 4714
Hayward, CA 94540

~~PO/REQ:~~

JUN 27 2019

School Planning & Construction

OK TO PAY

Best in The West Construction Clean-up

Date _____

Best In The West Construction Cleanup

INVOICE

To: NAPA VALLEY USD
TRACY FRYE

Invoice № 2870 .

Job: Willow ES, NAPA
Billing

Ref. No.: _____

Date: April 17, 2019

WE HEREBY SUBMIT the following summary of Work Performed for your Approval & Payment:

Napa Valley Unified School District
RECEIVED

SERVICES RENDERED

JUN 27 2019

Date Performed	Description of Service	Price	Extended Amount
		School Planning & Construction	
	<ul style="list-style-type: none"> - SCRUB FLOORS CLEAN - Apply 1 COAT SEALER - Apply 2 COATS FINISH "BETCO" PRODUCT 		
	PO/REQ: 96298 JUN 27 2019 School Planning & Construction		
		TOTAL:	\$ 4,000.00

THIS INVOICE IS NOW DUE - PLEASE REMIT TO:

Best In The West Construction Cleanup

P.O. Box 4714
Hayward, CA 94540

Best in The West Construction Clean-up

Date _____