



1120 Commerce Ave., #25  
Atwater, CA 93610  
(209) 676-8029 Office  
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Napa Valley Unified School District

OCT 14 2019

School Planning & Construction

# INVOICE

Invoice Number: 10822  
Invoice Date: Sep 5, 2019  
Page: 1

## Bill To:

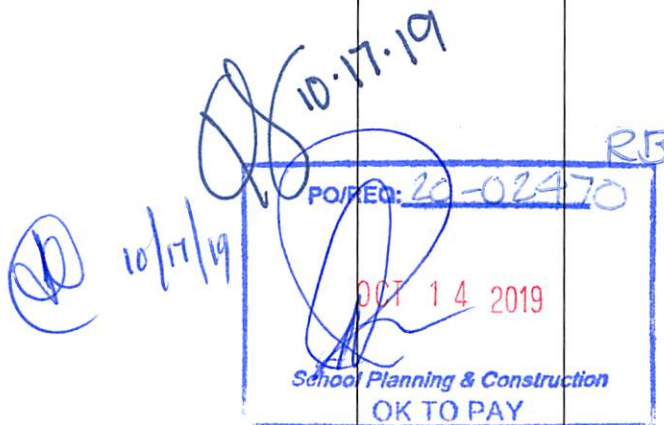
Napa Valley USD  
2425 Jefferson Street  
Napa, CA 94558

## Ship to:

Napa Valley USD  
2425 Jefferson Street  
Napa, CA 94558

Customer ID	Customer PO	Payment Terms	
Napa Valley USD		Upon Receipt	
Sales Rep ID	Job Name	Contract #	Due Date
			9/5/19

Quantity	Item	Description	Unit Price	Amount
		Removal of Modular Classrooms from the following Sites McPherson \$8,500 Silverado \$4,000 Stone Bridge #1 \$8,900 Stone Bridge #2 \$7,900 Northwood \$11,400		40,700.00



Check/Credit Memo No:

Subtotal	40,700.00
Sales Tax	
Total Invoice Amount	40,700.00
Payment/Credit Applied	
<b>TOTAL</b>	<b>40,700.00</b>