# Geo-Engineering Solutions Inc.

P.O. Box 3291,
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## Invoice

**Invoice Date:** Apr 30, 2020
**Invoice Num:** G2004-025
**Billing Through:** Apr 30, 2020

Ridge Green
San Leandro Unified School District
1145 Aladdin Ave
San Leandro, CA 94577-

**Madison Elementary School Construction Phase** (1190:C) - Managed by (ES)

**Professional Services**

| Date | Employee | Description | Hours | Rate | Amount |
|---|---|---|---|---|---|
| 4/16/2020 | STG | Final Letter | 1.00 | $600.00 | $600.00 |

**Total Service Amount:** $600.00

**Amount Due This Invoice:** $600.00

*This invoice is due on 5/30/2020*

### Account Summary

| Services BTD | Expenses BTD | Last Inv Num | Last Inv Date | Last Inv Amt | Last Pay Amt | Prev Unpaid Amt |
|---|---|---|---|---|---|---|
| $1,190.00 | $80.00 | G2002-024 | 2/29/2020 | $250.00 | $420.00 | $250.00 |

**Total Amount Due Including This Invoice:** $850.00

5/29/2020

For Secured Payments, Please Remit to:
P.O. Box 3291
San Ramon, CA 94583

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