Geo-Engineering Solutions Inc.

P.O. Box 3291,
San Ramon, CA 94583
Tel: (925) 433-0450
www.geo-eng.net

Invoice

Invoice Date: Apr 30, 2020
Invoice Num: G2004-027
Billing Through: Apr 30, 2020

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

Garfield Elementary School Construction (1059: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
$47,420.00	$9,785.00	G2004-005	4/30/2020	$410.00	$845.00	$410.00

Total Amount Due Including This Invoice: $1,010.00

5/29/2020

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

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