

Van Sande Structural Consultants, Inc.

2920 De La Vina Street
Santa Barbara, CA 93105

Invoice

2/6/19

3016580

BCPM
Beth Cowan
13737 Ventura Blvd.
Sherman Oaks, CA 91423

CONTRACT TYPE NTE \$16.5k

PROJECT 1627 East Valley Rd Renovation 18254

FEES PREVIOUSLY BILLED \$1,043.14

TERMS Net 30 Days

INVOICE FEE TOTAL \$1,742.50

BILLING PERIOD January 2019

CONTRACT REMAINDER \$13,714.36

| DATE | DESCRIPTION | QTY | RATE | AMOUNT |
|---------------------|--|-----|--------|------------|
| | Preliminary Phase / Construction Documents | | | |
| 1/9/19 | Greg Van Sande | | | |
| | Prelim design | 5 | 205.00 | 1,025.00 |
| 1/14/19 | Meeting w/Sage and correspondence w/Benjamin Stroh | 1 | 205.00 | 205.00 |
| 1/15/19 | Prelim design | 2.5 | 205.00 | 512.50 |
| TOTAL THIS INVOICE: | | | | \$1,742.50 |
| Payments/Credits | | | | \$0.00 |
| Balance Due | | | | \$1,742.50 |

3.2.1

Phone # 805-963-6901

Fax # 805-963-2073

admin@vssc.biz