

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

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