

**WILSON ARCHITECTURE, INC.**609 15th Street (209) 577-0114 / (209) 577-0116 Fax  
Modesto, CA 95354-2510

Invoice # 20230708

August 10, 2023

CALIFORNIA MONTESSORI PROJECT  
CAPITAL CAMPUS  
5330-A GIBBONS DR STE 700  
CARMICHAEL CA 95608

A service charge of 1.5% per month (18% Annually) will be added to all accounts unpaid for more than 30 days.

Please contact us if alternate payment arrangements become necessary. Unless otherwise contacted, this service charge will automatically be added to your statement.

Invoice deemed correct if not disputed within fifteen (15) days of the date printed above.

In reference to: JOB#23-2762  
INSTALLATION OF (1) RELOCATABLE CLASSROOM @ JEFFERSON ES

<u>Phase/Description</u>	<u>Total Fee</u>	<u>% Complete</u>	<u>Current Fee</u>
Fee + Reimbursables	16,000.00	80.00%	12,800.00
<b>Totals</b>	<b>16,000.00</b>		<b>12,800.00</b>
			<u>Amount</u>
For professional services rendered			\$12,800.00
REIMBURSABLES			35.00
Total reimbursable expenses			<u>\$35.00</u>
Total amount of this bill			<u>\$12,835.00</u>
<b>BALANCE DUE</b>			<u><u>\$12,835.00</u></u>