

Semper Solaris Construction, Inc.

1805 John Towers Ave
El Cajon, CA 92020

Statement

Date
12/31/2019

To:
Sharon Wicke 405 Joann Cir Vista CA 92084

Paid in Full

		Amount Due	Amount Enc.		
		\$0.00			
Date	Transaction	Amount	Balance		
11/14/2019	PMT #3001006.	-17,778.00	-17,778.00		
12/02/2019	INV #37288. Installation Started - Roofing	13,333.50	-4,444.50		
12/05/2019	INV #37658. Installation Completed - Roofing	4,444.50	0.00		
12/15/2019	INV #308054. Change Order - Roofing -Additional Wood Work	436.00	436.00		
12/23/2019	PMT #417.	-436.00	0.00		
Total Contract: <u>\$ 18,214.00</u>					
Total Billed: \$ 18,214.00					
Total Paid: \$ 18,214.00					
Balance Due: \$ 0.00					
ROOF					
CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
0.00	0.00	0.00	0.00	0.00	\$0.00