

227 N. Fourth Street
Geneva, Illinois 60134
630/463-3000
630/463-3020
Fax: 630/463-3029



Scott K. Ney
Director, Facility Operations

**Community Unit
School District 304**

TO: Dr. Kent Mutchler

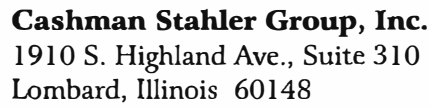
FROM: Scott Ney

RE: 2022-23 Architectural Services Pay Request for Geneva High School Roof Renovations – Cashman Stahler Group, Inc.

DATE: March 3rd, 2022

Attached please find Invoice #1862 for \$208,165.50 for payment from Cashman Stahler Group, Inc.

Cashman Stahler Group, Inc. payments are for Architectural Services for the Roof Renovations at Geneva High School.

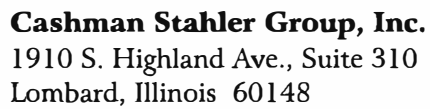


Invoice Date:	2/18/2022
Invoice Number:	1862
P.O. Number:	CSG753
Compens. Type:	% of Const. Cost
Fee %:	9.38%
Est. Const. Cost:	\$2,959,000

CSG753 - 2022 Roof Renovations

Geneva CUSD 304
Mr. Scott Ney
227 N. Fourth Street
Geneva, IL 60134

It's a pleasure working with you on this project.	Terms Net 30	Total Due:	\$208,165.50
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Date:	2/18/2022
Terms:	Net 30
Amount Due	\$208,165.50

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If you have any invoicing questions, please contact us immediately. Thank you for your business.