

ALBUQUERQUE PUBLIC SCHOOLS

No. 866681

Date: 8/16/17

A. WEITZEL LLC, 8915 ADAMS ST NE, SUITE A, ALBUQUERQUE NM 87113

(35564)

Invoice Number	Description	Invoice Date	Gross Amount	Discount Amount	Net Amount Paid
1606R02B	151623834	08/01/17	\$14,453.58	\$0.00	\$14,453.58
TOTALS:			\$14,453.58	\$0.00	\$14,453.58

Detach at Perforation Before Depositing Check

ALBUQUERQUE PUBLIC SCHOOLS
 District #12
 P.O. BOX 25704
 ALBUQUERQUE, NEW MEXICO 87125-0704

WELLS FARGO BANK, N.A.
 ALBUQUERQUE, NEW MEXICO
 11/24/1210

Date
08/16/2017

Number
866681

\$14,453.58

Amount
\$ ****14,453.58

PAY EXACTLY *VOID VOID VOID VOID VOID VOID VOID VOID*

Void After 180 Days

PAY TO THE ORDER OF
A. WEITZEL LLC
8915 ADAMS ST NE
SUITE A
ALBUQUERQUE NM 87113
 (35564)

NON-NEGOTIABLE

ALBUQUERQUE PUBLIC SCHOOLS
 District #12
 P.O. BOX 25704
 ALBUQUERQUE, NEW MEXICO 87125-0704
 (35564)
 RETURN SERVICE REQUESTED

A. WEITZEL LLC
 8915 ADAMS ST NE
 SUITE A
 ALBUQUERQUE NM 87113

ET Builder
#261

Invoice

a. weitzel, LLC

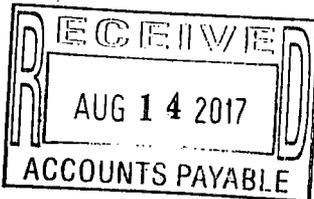
V35564

8915 Adams Street NE; Suite A
Albuquerque, NM 87113

Date	Invoice #
8/1/2017	1606R02B

Bill To
APS Albuquerque Public Schools 915 Locust Street SE Albuquerque, NM 87106 Attn: Devin Cannady

P.O. No.	Terms
151623834 <i>NC</i>	Net 30

Description	Amount
Wherry Elementary School	14,453.58
Contract amount \$53,664.49 including tax	
For services thru 8/1/17	
283.5 hours @ \$90.00 = 25,515.00	
7.5% NMGRT 1913.63	
Total 27,428.63	
Less previous invoice 12,975.05	
Due this invoice 14,453.58	
<p>APPROVED FOR PAYMENT FACILITIES, DESIGN & CONSTRUCTION P.O.# <u>151623834</u> DATE <u>8/11/2017</u> RICHARD MILLER <i>[Signature]</i></p>	
	
Total	\$14,453.58