

Invoice #902983

Invoice Information			
Status	Paid		
Issued on	08/06/2019		
Issued by	Forootan, Maryam		
Customer			
Firm			
Paid	08/07/2019 \$11,021.49		

Invoice Details			
Project #644432 – Federal Blvd M.O. Forootan, Maryam (619)446–5000		Project Subtotal	\$11,021.49
Project Fees		Project Fees Subtotal	\$1,115.40
Express Plan Check Admin Fee	1 Each	\$655.40	
General Plan Maintenance	1 Each	\$450.00	
Mapping	1 Each	\$10.00	
Job #1242829 – 6220 FEDERAL BL 6220 FEDERAL BL APN: 543-020-04-00		Job Subtotal	\$9,906.09
Building Permit [2327353] Issued		Approval Subtotal	\$9,906.09
Business (P)	1850 Square Feet	\$9,906.09	
Invoice Total		\$11,021.49	

Invoice #938008

Invoice Information			
Status	Estimated		
Issued on	06/04/2020		
Issued by	Forootan, Maryam		
Customer			
Firm			
Paid			

Invoice Details			
Project #644432 – Federal Blvd M.O. Forootan, Maryam (619)446–5000		Project Subtotal	\$11,686.19
Project Fees		Project Fees Subtotal	\$3,739.21
Express Plan Check Admin Fee	1 Each	\$655.40	
Express Plan Check Admin Fee	1 Each	(\$655.40)	
Fee Collected-Other Agcy/Dept	1 Each	\$12.20	
General Plan Maintenance	1 Each	\$450.00	
General Plan Maintenance	1 Each	(\$450.00)	
Hrly-DSD Rvw Structural Proj	14 Hours	\$3,519.61	
Hrly-PLN Rvw Assoc Planner	2 Hours	\$207.40	
Mapping	1 Each	\$10.00	
Mapping	1 Each	(\$10.00)	
Job #1242829 – 6220 FEDERAL BL 6220 FEDERAL BL APN: 543-020-04-00		Job Subtotal	\$7,946.98

Invoice #937600

<https://youtube.com>

Invoice Information			
Status	Paid		
Issued on	05/29/2020		
Issued by	Redon, Colette		
Customer			
Firm			
Paid	06/02/2020 \$28,389.63		

Invoice Details			
Project #644432 – Federal Blvd M.O. Forootan, Maryam (619)446–5000		Project Subtotal	\$28,389.63
Project Fees		Project Fees Subtotal	
Job #1242829 – 6220 FEDERAL BL 6220 FEDERAL BL APN: 543-020-04-00		Job Subtotal	\$28,389.63
Building Permit [2327353] Issued		Approval Subtotal	\$28,389.63
DIF-Encanto	25820.98 Dollars	\$25,820.98	
Housing Trust Fund	2568.65 Dollars	\$2,568.65	
Invoice Total		\$28,389.63	

Invoice Revenue	
-----------------	--

Invoice #941070

Invoice Information			
Status	Paid		
Issued on	07/06/2020		
Issued by	Qassab, Alex		
Customer	Magagna, Aaron		
Firm			
Paid	07/06/2020 \$11,686.19		

Invoice Details			
Project #644432 – Federal Blvd M.O. Forootan, Maryam (619)446–5000		Project Subtotal	\$11,686.19
Project Fees		Project Fees Subtotal	\$3,739.21
Express Plan Check Admin Fee	1 Each	\$655.40	
Express Plan Check Admin Fee	1 Each	(\$655.40)	
Fee Collected-Other Agcy/Dept	1 Each	\$12.20	
General Plan Maintenance	1 Each	\$450.00	
General Plan Maintenance	1 Each	(\$450.00)	
Hrly-DSD Rvw Structural Proj	14 Hours	\$3,519.61	
Hrly-PLN Rvw Assoc Planner	2 Hours	\$207.40	
Mapping	1 Each	\$10.00	
Mapping	1 Each	(\$10.00)	
Job #1242829 – 6220 FEDERAL BL 6220 FEDERAL BL APN: 543-020-04-00		Job Subtotal	\$7,946.98