

SAMONET HOME IMPROVEMENT

Invoice

5950 Imperial Hwy #69 South Gate, Ca, 90280
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Date	Invoice #
12/11/2012	347

Bill To
Allison lopez

P.O. No.	Terms	Project

Item	Description	Est Amt	Prior Amt	Prior %	Qty	Rate	Curr %	Total %	Amount
Repairs	Face 2 project: Install exterior window shower on pool house labor	21.00				21.00	100.00%	100.00%	21.00
glase	Drop of and pick up patio glass table and glass for tower in Marios room	30.00				30.00	100.00%	100.00%	30.00
Repairs	Repair window by front door labor	45.00				45.00	100.00%	100.00%	45.00
Repairs	Repair two gates by trash area prime and paint for touch ups labor	85.00				85.00	100.00%	100.00%	85.00
Paint	Prime and paint out side Kitchen window labor	96.00				96.00	100.00%	100.00%	96.00
A C	Install filter on AC returned labor only	28.00				28.00	100.00%	100.00%	28.00
dryer	Remove clean and reinstall vent house for dryer labor	31.00				31.00	100.00%	100.00%	31.00

Thank you for your business.	Total
	Payments/Credits
	Balance Due

Phone #	Fax #	E-mail
909) 896-2380	424) 294-3076	samonethomes@yahoo.com

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Electric ...	Remove existing rope light and install new one, install junction box with plug and separate power line to a different switch labor	185.00				185.00	100.00%	100.00%	185.00
Electric ...	Repair patio light labor only	75.00				75.00	100.00%	100.00%	75.00
reimburst	Reimburse; for material and parts					243.52			243.52

Thank you for your business.	Total	\$839.52
	Payments/Credits	\$0.00
	Balance Due	\$839.52

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