

SAMONET HOME IMPROVEMENT

Invoice

5950 Imperial Hwy #69
South Gate, Ca, 90280

Date	Invoice #
8/14/2010	226

Bill To
Duey Miller
856 Cypress
Hermosa Beach, Ca. 90254



P.O. No.	Terms	Project

Item	Description	Est Amt	Prior Amt	Prior %	Qty	Rate	Curr %	Total %	Amount
Repairs	Re grout Shower labor and material Job performed in June or July	75.00				75.00	100.00%	100.00%	75.00

Thank you for your business.	Total	\$75.00
	Payments/Credits	\$-75.00
	Balance Due	\$0.00

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