

SAMONET HOME IMPROVEMENT

Invoice

5950 Imperial Hwy #69
South Gate, Ca, 90280

Date	Invoice #
12/27/2010	240

Bill To
Gary Ericson
711 E Grand
El Segundo Ca

P.O. No.	Terms	Project

Item	Description	Est Amt	Prior Amt	Prior %	Qty	Rate	Curr %	Total %	Amount
Repairs	Repairs for 711 Grand ave # 3 1- Repair closet doors 75.00 2- Installation of one vertical blain in living room Material only 86.39 #2 1- Repair bedroom window, replace broken glass Labor and material 107.00 # 1 1- Repair water like on from window 37.00 2- Repair water like in from door, replace wether striping 46.00	351.39				351.39	100.00%	100.00%	351.39

Thank you for your business.	Total	\$351.39
	Payments/Credits	\$0.00
	Balance Due	\$351.39

Phone #	Fax #	E-mail
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