

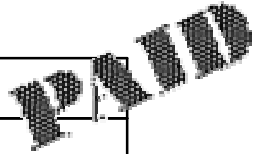
SAMONET HOME IMPROVEMENT

Invoice

5950 Imperial Hwy #69
South Gate, Ca, 90280

Date	Invoice #
12/23/2011	301

Bill To
Jeff Pesis
1817 11 ST Unt # D
Manhattan Beach Ca 90266
310) 704-3600
Fax 310) 379-4655



P.O. No.	Terms	Project

Item	Description	Est Amt	Prior Amt	Prior %	Qty	Rate	Curr %	Total %	Amount
Repairs	Trouble shooting for small in condominium: Total of Hours 36hr X \$35.00 per hr No charge for materials total of material was 168.76	1,260.00				1,260.00	100.00%	100.00%	1,260.00
Credits	Credits for advance payment of \$200.00	-200.00				-200.00	100.00%	100.00%	-200.00

Thank you for your business.	Total	\$1,060.00
	Payments/Credits	\$-1,060.00
	Balance Due	\$0.00

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