

SAMONET HOME IMPROVEMENT

Invoice

5950 Imperial Hwy #69 South Gate, Ca, 90280
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Date	Invoice #
4/11/2011	265

Bill To
Suntree II HOA 1817 11ST Manhattan Beach, Ca 90266

P.O. No.	Terms	Project

Item	Description	Est Amt	Prior Amt	Prior %	Qty	Rate	Curr %	Total %	Amount
Electrica...	Electrical work: 1- Relocate the timer control unit 2- Ron lines to new location for sensor Labor and material Note: cant have a sensor and a switch on the same line.	694.84				694.84	100.00%	100.00%	694.84
Demoliti...	Demolition & Disposal of all drywall and cabinets on storage room	210.00				210.00	100.00%	100.00%	210.00
Drywall	Install new drywall for ceiling, plaster, prime and paint all ceiling and walls labor and material	673.00				673.00	100.00%	100.00%	673.00
Electric ...	Install two new ceiling florescent light fixture to be 4' long labor and material	378.00				378.00	100.00%	100.00%	378.00

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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walk way	<p>Note: Work bench or cabinet to be install are not included, labor and material to be determent</p> <p>Walk way repairs:</p> <p>1- Demo and disposal of 90 SF of existing damage floor 2- Replace water damage wood 3- Install new plywood 4- Build new floor 90 SF 5- Remove and reinstall 25 LF of hand real post 6- Patch stairs 7- Paint all floors surfaces 351 SF</p> <p>Labor and material</p> <p>Change of Oren:</p>	3,807.00				3,807.00	100.00%	100.00%	3,807.00

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Item	Description	Est Amt	Prior Amt	Prior %	Qty	Rate	Curr %	Total %	Amount
Patch	Patch water spots areas as needed					298.00			298.00
Paint	Prime as needed and paint all floors surfaces					496.00			496.00

Thank you for your business.	Total	\$6,556.84
	Payments/Credits	\$-3,000.00
	Balance Due	\$3,556.84

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