

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.	<b>Total</b>	\$1,060.00
	<b>Payments/Credits</b>	\$0.00
	<b>Balance Due</b>	\$1,060.00

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