

SAMONET HOME IMPROVEMENT

Invoice

5950 Imperial Hwy #69
South Gate, Ca, 90280

Date	Invoice #
10/22/2012	339

Bill To
Kathleeng Gerber



P.O. No.	Terms	Project

Item	Description	Est Amt	Prior Amt	Prior %	Qty	Rate	Curr %	Total %	Amount
Drywall	Dry wall repairs: 1- Remove base tile if needed and damage drywall 2- Install new PCs of drywall as needed and plaster 3- Sand, prime and paint 4- Reinstall base tile if needed Labor and material	250.00				250.00	100.00%	100.00%	250.00
Paint	Paint and touch ups: 1- Touch up stairs wall Labor only 50.00 2- Touch up 7 regular doors and 4 closet doors, prime and paint Labor only 102.00 3- Paint two coat on 171 LF of base molding Labor only 256.5 256.50	408.50				408.50	100.00%	100.00%	408.50

Thank you for your business.

Total

Payments/Credits

Balance Due

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

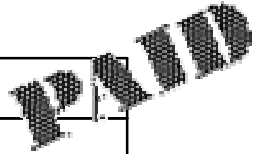
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Item	Description	Est Amt	Prior Amt	Prior %	Qty	Rate	Curr %	Total %	Amount
Extras	Extras 1- Fix Kitchen dower 2- Install new shower head 3- reinstall two toilet paper holders	101.50				101.50	100.00%	100.00%	101.50

Thank you for your business.	Total	\$760.00
	Payments/Credits	\$-760.00
	Balance Due	\$0.00

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