

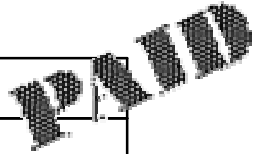
SAMONET HOME IMPROVEMENT

Invoice

5950 Imperial Hwy #69
South Gate, Ca, 90280

Date	Invoice #
10/22/2012	340

Bill To
Garlan Restoation
Care of Kevin



P.O. No.	Terms	Project

Item	Description	Est Amt	Prior Amt	Prior %	Qty	Rate	Curr %	Total %	Amount
	Job performed at: 23271 Via Linda unit B Mission Viejo California Job authorize by: Field manager Kevin								
Tile Work	Kitchen counter: 1- Tile installation 2- Back flash tile installation 3- V Cap tile installation 4- Sink installation 5- Grout installation Charges for labor only	800.00				800.00	100.00%	100.00%	800.00
reimburst	Reimburse for 3 extras V Cap needed to complete this project Note: Kevin it was very nice	8.37				8.37	100.00%	100.00%	8.37

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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	<p>doing business with you and your Company. If you need any further services we will be glad to serve you.</p> <p>Are expertise are:</p> <ul style="list-style-type: none"> 1- painting 2- drywall 3- texturing and acoustical 4- stucco 5- plumbing 6- framing and finish carpentry 7- tile, masonry and concrete 8- roofing 9- electrical and more <p>The way this job was performed that is how we do with all are projects thanks for the businesses.</p> <p>Samonet Home Improvement.</p>								

Thank you for your business.	Total
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	Sergio Samonet								

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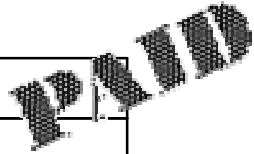
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Thank you for your business.	Total	\$808.37
	Payments/Credits	\$-808.37
	Balance Due	\$0.00

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