

SAMONET HOME IMPROVEMENT

Invoice

5950 Imperial Hwy #69
South Gate, Ca, 90280

Date	Invoice #
4/27/2010	204

Bill To
Lupe Simon
2300 Maple Ave # 23
Torrance Ca 90505



P.O. No.	Terms	Project

Item	Description	Est Amt	Prior Amt	Prior %	Qty	Rate	Curr %	Total %	Amount
carpet cl...	Carpet cleaning 6 rooms and 3 stairs way	250.00				250.00	100.00%	100.00%	250.00
Paint	Touch up walls as needed trued out the house Labor and material	580.00				580.00	100.00%	100.00%	580.00
Electrica...	Replace all lights switches Labor and material for a total of 26 units	426.51				426.51	100.00%	100.00%	426.51
Doors	Doors: Replace all doors locks labor only NOTE: costumer will reimburse for parts	189.00				189.00	100.00%	100.00%	189.00

paid in full on 04-28-10 Thank you.	Total
	Payments/Credits
	Balance Due

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

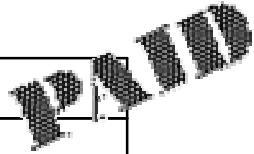
SAMONET HOME IMPROVEMENT

Invoice

5950 Imperial Hwy #69
South Gate, Ca, 90280

Date	Invoice #
4/27/2010	204

Bill To
Lupe Simon
2300 Maple Ave # 23
Torrance Ca 90505



P.O. No.	Terms	Project

Item	Description	Est Amt	Prior Amt	Prior %	Qty	Rate	Curr %	Total %	Amount
kitchen	Kitchen: 1- Fix broken tile on counter top corner, in front of sink and caulk around sink 178.00 2- Grout and sail all new tile and grout 25.00 3- replace plastics cover for ceiling lights 54.00 Estimate include labor and material	257.00				257.00	100.00%	100.00%	257.00

paid in full on 04-28-10 Thank you.	Total
	Payments/Credits
	Balance Due

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

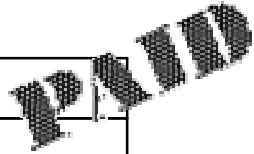
SAMONET HOME IMPROVEMENT

Invoice

5950 Imperial Hwy #69
South Gate, Ca, 90280

Date	Invoice #
4/27/2010	204

Bill To
Lupe Simon
2300 Maple Ave # 23
Torrance Ca 90505



P.O. No.	Terms	Project

Item	Description	Est Amt	Prior Amt	Prior %	Qty	Rate	Curr %	Total %	Amount
Master ...	Master Bathroom: 1- Glaze two sinks 300.00 2- Install 35 SF of floor tile Labor and material 436.00 3- Remove and reinstall toilet 65.00 4- Shower inclosure, Remove all mildew from tile do to moisture and not sufficient cleaning, re grout as needed and sail all tile surfaces 296.00 5- Replace window screen labor and material 17.00	1,114.00				1,114.00	100.00%	100.00%	1,114.00

paid in full on 04-28-10 Thank you.	Total
	Payments/Credits
	Balance Due

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

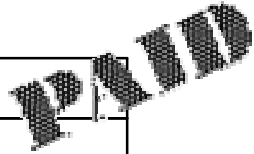
SAMONET HOME IMPROVEMENT

Invoice

5950 Imperial Hwy #69
South Gate, Ca, 90280

Date	Invoice #
4/27/2010	204

Bill To
Lupe Simon
2300 Maple Ave # 23
Torrance Ca 90505



P.O. No.	Terms	Project

Item	Description	Est Amt	Prior Amt	Prior %	Qty	Rate	Curr %	Total %	Amount
work ch...	Change work order: 1- Material reimburse for doors knobs = 105.00 2- Towel Bar and Light bulb = 7.64					112.64			112.64

paid in full on 04-28-10 Thank you.	Total	\$2,929.15
	Payments/Credits	\$-2,929.15
	Balance Due	\$0.00

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