

SAMONET HOME IMPROVEMENT

Invoice

5950 Imperial Hwy #69 South Gate, Ca, 90280
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Date	Invoice #
8/26/2010	229

Bill To
Frederick Von Henkle 14756 N Holt Bros, Lane Prescott, AZ 86305 310) 600-4213

P.O. No.	Terms	Project

Item	Description	Est Amt	Prior Amt	Prior %	Qty	Rate	Curr %	Total %	Amount
Repairs	Repairs of damage wood relate to roof: 1- Repair of underlying of wood 2- Replacement of seven 4x8 Plywood section 3- Reinforce several underlying beams as needed 4- Replace wood trim at base of new roof 5- Replace damage copper from drain 6- Replace back drains Labor and material	2,680.72				2,680.72	100.00%	100.00%	2,680.72

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
Clining	Change of Oren Additional work Charge for cleanup and disposal of debris					200.00			200.00

Thank you for your business.	Total	\$2,880.72
	Payments/Credits	\$-2,680.72
	Balance Due	\$200.00

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