

SAMONET HOME IMPROVEMENT

Invoice

5950 Imperial Hwy #69
South Gate, Ca, 90280

Date	Invoice #
11/30/2012	346

Bill To
Shelly Rocker
4910 Calle de Arboles
Torrance Ca
310) 962-2783

P.O. No.	Terms	Project

Item	Description	Est Amt	Prior Amt	Prior %	Qty	Rate	Curr %	Total %	Amount
Stain Job	Wood refinish: 1- Touch up stain on base molding Total of 424 LF Prosier for this Job a) sand al base B) touch up color to mash existing and c) apply two coat of vanish. labor and material NOTE: To avoid this from continuing to happen, a stick on pad is recommend to be install in the vacuum cleaner.	911.60				911.60	100.00%	100.00%	911.60
Extras	Additional cost of labor to correct finish on base	100.00				100.00	100.00%	100.00%	100.00

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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Repairs	Kitchen sink grout sink	72.00				72.00	100.00%	100.00%	72.00

Thank you for your business.	Total	\$1,083.60
	Payments/Credits	\$0.00
	Balance Due	\$1,083.60

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