

SAMONET HOME IMPROVEMENT

Invoice

5950 Imperial Hwy #69
South Gate, Ca, 90280

Date	Invoice #
9/30/2011	293

Bill To
Sonia Lugo
7719 Cecilia St
Downey Ca 90241
562) 7556455

P.O. No.	Terms	Project

Item	Description	Est Amt	Prior Amt	Prior %	Qty	Rate	Curr %	Total %	Amount
reimburst	reimburse for labor time on bathroom repairs	1,005.00				1,005.00	100.00%	100.00%	1,005.00
Roofing	Extra cost to do complete roof replacements on singe garage roof	250.00				250.00	100.00%	100.00%	250.00
Repairs	Repair wood inside of garage and install drywall, price not included on original estimate	100.00				100.00	100.00%	100.00%	100.00

Thank you for your business.	Total	\$1,355.00
	Payments/Credits	\$0.00
	Balance Due	\$1,355.00

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