

SAMONET HOME IMPROVEMENT

Invoice

5950 Imperial Hwy #69
South Gate, Ca, 90280

Date	Invoice #
8/25/2011	283

Bill To
Sonia Lugos
562)755-6455
sonialugo@me.com



P.O. No.	Terms	Project

Item	Description	Est Amt	Prior Amt	Prior %	Qty	Rate	Curr %	Total %	Amount
Drywall	Water damages repairs for unit A-B-C Unit A: 1-Remove drywall from ceiling, area of 6"x4' and upper wall area of 3'x3' and lower portion area of 1'x3'. Allowed to dry. 2- Install new insulation, drywall, plaster, texture. 3- Prime as needed and paint complete wall. 4- For portion of ceiling, install new drywall, plaster and spray new accosting to mash existing ceiling texture. 5- Remove base molding and reinstall Labor and material Unit B:	659.00				659.00	100.00%	100.00%	659.00

Thank you for your business.	Total
	Payments/Credits
	Balance Due

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

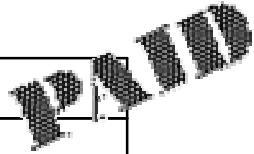
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Demoliti...	1-Demolition & Disposal of carpet, ceiling drywall area of 6" to one 1' and drywall on lower portion of wall area of 1';Remove wet insulation if necessarily; allowed to dry 2- Install new insulation as needed; New drywall, plaster, texture,prime as needed and paint complete room 3- Patch ceiling with new drywall, plaster and accosting; Paint complete ceiling 4- Remove base molding, reinstall and paint Install new carpet and new patting for two rooms \$792.00 Labor and material	2,772.00				2,772.00	100.00%	100.00%	2,772.00

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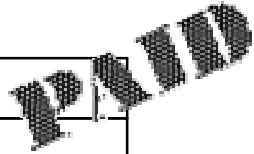
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Demoliti...	Unit C: (up stairs) 1- Demolition & Disposal of existing carpet; Allowed to dry; Install new carpet \$792.00 2- Toilet, replace flushing valve, remove and reinstall toilet \$86.00 Note: we will call the Gas company to check wall furnaces, if any repair is needed WI will contact costumer with cost information if needed. NOTES: Any equipment rental will be reimburse by costumer to contractor	878.00				878.00	100.00%	100.00%	878.00
rental	Rental for two Fans for 3 days					210.00			210.00

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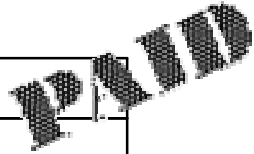
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windows...	Window repair					36.00			36.00

Thank you for your business.	Total	\$4,555.00
	Payments/Credits	\$-4,555.00
	Balance Due	\$0.00

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