

SAMONET HOME IMPROVEMENT

5950 Imperial Hwy # 69
 South Gate, Ca 90280
 samonethomes@yahoo.com

Invoice

Date	Invoice #
5/7/2012	314

Bill To
Tom Callahan

Job Performe

Description	Qty	Rate	Amount
Replace water gutters labor		100.00	100.00
Reimbursement for material for water gutters		108.40	108.40
Install metal plate on kitchen door labor		16.00	16.00
Reimbursement for door metal plate		32.12	32.12
Repair master bedroom ceiling labor and material		200.00	200.00

Thank you for your business.	Total	\$456.52
	Payments/Credits	\$0.00
	Balance Due	\$456.52

Phone #	Fax #
310) 293-9579	562) 381-2773