



Capital Drywall, LP

License No. 869751

1341 W. Arrow Highway, San Dimas, CA 91773 • (909) 599-6729 • FAX (909) 599-5052

☐ MODELS  
☐ PRODUCTION  
☒ PREP EXTRA  
☐ CONSUMER AFFAIRS  
☐ CUSTOMER SERVICE  
CLAIM# \_\_\_\_\_ ☐ EMERGENCY

JOB WORK ORDER

NO.575449

AWP # \_\_\_\_\_

PO # 167-11453

DOB # 411474

DEVELOPER NAME: G. Co.

PROJECT NAME: Grand Isle TRACT # \_\_\_\_\_ PH# \_\_\_\_\_

PROJECT LOCATION: murrieta

LOP#	DESCRIPTION OF WORK	DATE	HOURS
	building # 3 unit # 201-301-211-311 drywall repair Due to X Act Finish hitting A/C line sets whit base nails		
	building # 3 unit # 213-117-114 part here hole at curly arm. Due to not cutting down the pipe before production	12-13-07	9 4

BACKCHARGE

SUBCONTRACTOR _____	AMOUNT _____
REASON FOR BACKCHARGE _____	
BACKCHARGE NOTIFIED TO _____	
NOTIFIED BY _____	DATE _____

EMPLOYEE NAME: Greg A. Q. ☐ PAINT ☒ DRYWALL

WORK AUTHORIZED BY: \_\_\_\_\_

APPROVAL SIGNATURE: [Signature]

APPROVAL DATE: 12-19-07

TOTAL HOURS	13
HOURLY RATE	\$49
MATERIAL	
TOTAL AMT DUE	\$637

**G COMPANIES CONSTRUCTION, INC.**

1105 QUAIL STREET  
NEWPORT BEACH, CA 92660  
Phone: (949) 955-3832  
Fax: (949) 752-7108

**CONDITIONAL WAIVER AND RELEASE UPON FINAL PAYMENT**

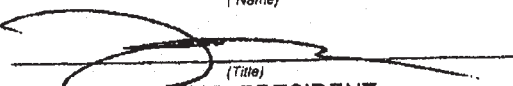
(California Civil Code §3262 (d)(3))

Upon receipt by the undersigned of a check from G COMPANIES CONSTRUCTION, INC.  
(Maker of Check)  
in the sum of \$ 5888.50  
(Amount of Check)  
payable to CAPITAL DRYWALL  
(Payee or Payees of Check)

and when the check has been properly endorsed and has been paid by the bank upon which it is drawn, this document shall become effective to release any mechanic's lien, stop notice, or bond right the undersigned has on the job of MURRIETA VILLAGE WALK L.P. located at 24415 VILLAGE WALK PLACE, MURRIETA, CA 92562  
(owner) (Job Description)

This release covers the final payment to the undersigned for all labor, services, equipment or material furnished on the job, except for disputed claims for additional work in the amount of \$ -0-  
Before any recipient of this document relies on it, the party should verify evidence of payment to the undersigned.

Dated: 1-11-08

CAPITAL DRYWALL  
(Name)  
  
(Title)  
**FRANK SCARDINO, PRESIDENT**

**\*\* ALL LABOR USED ON THE ABOVE REFERENCED PROJECT HAS BEEN PAID  
THROUGH COMPANY PAYROLL.**

**NOTE: CIVIL CODE SECTION 3262 (d)(3) PROVIDES:** Where claimant is required to execute a waiver and release in exchange for, or in order to induce the payment of, a final payment and the claimant is not, in fact, paid in exchange for the waiver and release or a single payee check or joint payee check is given in exchange for the waiver and release, the waiver and release shall follow substantially the form set forth above.

**USE REVERSE SIDE AS RELEASE FOR INDIVIDUALS PERFORMING LABOR FOR WAGES**  
(for a unconditional waiver and release upon progress payment use Wolcott's Form 32624 or 32624D)

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CAPITAL DRYWALL

1341 W. ARROW HIGHWAY  
SAN DIMAS, CA 91773  
(909) 599-6729

INVOICE  
of 40

INVOICE

JOB NAME:  
VILLAGE WALK

INVOICE NUMBER: 58777

OUR INFO: INVOICE DATE: 10/20/07  
CUSTOMER NUMBER: 193746  
JOB NUMBER: 411474  
PROCESSOR #: 0043DEYOJ48506  
REF # : 6420046 -- 58780

BILL TO:  
G COMPANIES CONSTRUCTION, INC  
PO BOX 2990

YOUR REF:

NEWPORT BEACH

CA 92658

COMPANY: 00401

Description	Quantity	Unit Price	Total
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PLEASE SEE ATTACHED PAYMENT SCHEDULE			
-----			
TEXTURE BLDG 4F 1ST FL			35,256.15
TEXTURE BLDG 4F 2ND FL			35,256.15
TEXTURE BLDG 4F 3RD FL			35,256.15
TEXTURE BLDG 5G 1ST FL			35,256.15
TEXTURE BLDG 5G 2ND FL			35,256.15
TEXTURE BLDG 5G 3RD FL			35,256.15
7% CHANGE ORDER #2			3,983.70
29% CHANGE ORDER #3			13,089.44
29% CHANGE ORDER #4			42,158.46
LESS 10% RETENTION			27,076.85-
NET INVOICE			243,691.65

MATERIALS OUT OF OWNED STOCK  
UNLESS OTHERWISE NOTED ABOVE

**G Companies Construction, Inc.**

1105 Quail Street  
Newport Beach, CA 92660  
(949) 955-3832

**SUBCONTRACTOR INVOICE**

Subcontractor's Name CAPITAL DRYWALL, INC.  
Remittance Address 1341 WEST ARROW HIGHWAY  
SAN DIMAS, CA 91773

Date: October 20, 2007  
Invoice No. 58777  
Phone No. (909) 599-6729  
Fax No. (909) 599-5052  
20-Oct  
Contract M453-1001

The following notice covers work completed through calendar month ended

Job Name VILLAGE WAY/MURRIETA 453  
Job Address 24415 VILLAGE WALK PLACE, MURRIETA, CA 92562

1. Original Contract Amount	(Reference Payment Schedule Column C)	\$ 2,845,492.00
2. Change Order #1 thru <u>1</u>	(Reference Payment Schedule Column D)	+ \$ 277,910.00
3. Revised Contract Amount		= \$ 3,123,402.00
4. <u>84%</u> Complete to Date	(Reference Payment Schedule Column K)	\$ 2,632,725.20
5. Less <u>10%</u> Retention	(Reference Payment Schedule Column M)	- \$ 263,272.52
6. Total This Request		= \$ 2,369,452.68
7. Less: Amount Previously Billed	(Prior Gross To Date - Prior Retention Billed)	- \$ 2,125,761.03
8. Amount Due This Payment		= \$ 243,691.65

By: [Signature] Title Frank Scardino  
(Original Signature - Blue Ink ONLY) President

**DO NOT WRITE BELOW THIS LINE**

Vendor #	Acct #	Job #	P.M./SUPT APP	D.O.C. APP	ACCT APP
Insurance	Area #	Draw #	P.M. Date	D.O.C. Date	ACCT Date



JOINT CHECK(S)

Check Date	Check No.	Joint Payee	Retention	Net
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____



**Project:** VILAGE WAY/MURRIETA 453  
**Contractor:** CAPITAL DRYWALL INC.  
**Address:** 1341 WEST ARROW HIGHWAY  
SAN DIMAS, CA 91773  
**Telephone No.:** (909) 589-6279  
**Fax No.:** (909) 579-5052

**Contact Number:** 1453-1001  
**Invoice Number:** 58777  
**Invoice Date:** 10/20/07

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**SCHEDULE D  
PAYMENT SCHEDULE**

Project: VILLAGE WAY/MURIEFA 433  
Contractor: CAPITAL ORTMALL, INC.  
Address: 1341 WEST ARROW HIGHWAY  
SAN DIMAS, CA 91773  
Telephone No.: (909) 599-4779  
Fax No.: (909) 599-5052

Contract Number: M433-1001  
Invoice Number: 58777  
Invoice Date: 10/20/07

Description	Qty	Unit Price	C		D		E		F		G		H		I		J		K		L		M
			Original Scheduled Value of Work	Approved CO's to Date	Retained Scheduled Value of Work C-B	Previous Percent Complete	Percent Complete This Period	Prior Gross to Date Exp	Billing This Period Exp G	Total Completed to Date H+I	Balance to Complete E-J	Prior Retention Deducted	Current Retention of 10%										
1ST FLOOR	1	\$35,256.15	\$35,256.15		\$35,256.15	100%	0%	\$35,256.15		0%	\$35,256.15		\$35,256.15		\$3,525.62		\$35,256.15		\$3,525.62		\$3,525.62		
1ST FLOOR	1	\$35,256.15	\$35,256.15		\$35,256.15	100%	0%	\$35,256.15		0%	\$35,256.15		\$35,256.15		\$3,525.62		\$35,256.15		\$3,525.62		\$3,525.62		
1ST FLOOR	1	\$35,256.15	\$35,256.15		\$35,256.15	100%	0%	\$35,256.15		0%	\$35,256.15		\$35,256.15		\$3,525.62		\$35,256.15		\$3,525.62		\$3,525.62		
1ST FLOOR	1	\$35,256.15	\$35,256.15		\$35,256.15	100%	0%	\$35,256.15		0%	\$35,256.15		\$35,256.15		\$3,525.62		\$35,256.15		\$3,525.62		\$3,525.62		
1ST FLOOR	1	\$35,256.15	\$35,256.15		\$35,256.15	100%	0%	\$35,256.15		0%	\$35,256.15		\$35,256.15		\$3,525.62		\$35,256.15		\$3,525.62		\$3,525.62		
1ST FLOOR	1	\$35,256.15	\$35,256.15		\$35,256.15	100%	0%	\$35,256.15		0%	\$35,256.15		\$35,256.15		\$3,525.62		\$35,256.15		\$3,525.62		\$3,525.62		
1ST FLOOR	1	\$35,256.15	\$35,256.15		\$35,256.15	100%	0%	\$35,256.15		0%	\$35,256.15		\$35,256.15		\$3,525.62		\$35,256.15		\$3,525.62		\$3,525.62		
1ST FLOOR	1	\$35,256.15	\$35,256.15		\$35,256.15	100%	0%	\$35,256.15		0%	\$35,256.15		\$35,256.15		\$3,525.62		\$35,256.15		\$3,525.62		\$3,525.62		
1ST FLOOR	1	\$35,256.15	\$35,256.15		\$35,256.15	100%	0%	\$35,256.15		0%	\$35,256.15		\$35,256.15		\$3,525.62		\$35,256.15		\$3,525.62		\$3,525.62		
1ST FLOOR	1	\$35,256.15	\$35,256.15		\$35,256.15	100%	0%	\$35,256.15		0%	\$35,256.15		\$35,256.15		\$3,525.62		\$35,256.15		\$3,525.62		\$3,525.62		
1ST FLOOR	1	\$35,256.15	\$35,256.15		\$35,256.15	100%	0%	\$35,256.15		0%	\$35,256.15		\$35,256.15		\$3,525.62		\$35,256.15		\$3,525.62		\$3,525.62		
1ST FLOOR	1	\$35,256.15	\$35,256.15		\$35,256.15	100%	0%	\$35,256.15		0%	\$35,256.15		\$35,256.15		\$3,525.62		\$35,256.15		\$3,525.62		\$3,525.62		
1ST FLOOR	1	\$35,256.15	\$35,256.15		\$35,256.15	100%	0%	\$35,256.15		0%	\$35,256.15		\$35,256.15		\$3,525.62		\$35,256.15		\$3,525.62		\$3,525.62		
1ST FLOOR	1	\$35,256.15	\$35,256.15		\$35,256.15	100%	0%	\$35,256.15		0%	\$35,256.15		\$35,256.15		\$3,525.62		\$35,256.15		\$3,525.62		\$3,525.62		
1ST FLOOR	1	\$35,256.15	\$35,256.15		\$35,256.15	100%	0%	\$35,256.15		0%	\$35,256.15		\$35,256.15		\$3,525.62		\$35,256.15		\$3,525.62		\$3,525.62		
1ST FLOOR	1	\$35,256.15	\$35,256.15		\$35,256.15	100%	0%	\$35,256.15		0%	\$35,256.15		\$35,256.15		\$3,525.62		\$35,256.15		\$3,525.62		\$3,525.62		
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1ST FLOOR	1	\$35,256.15	\$35,256.15		\$35,256.15	100%	0%	\$35,256.15		0%	\$35,256.15		\$35,256.15		\$3,525.62		\$35,256.15		\$3,525.62		\$3,525.62		
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1ST FLOOR	1	\$35,256.15	\$35,256.15		\$35,256.15	100%	0%	\$35,256.15		0%	\$35,256.15		\$35,256.15		\$3,525.62		\$35,256.15		\$3,525.62		\$3,525.62		
1ST FLOOR	1	\$35,256.15	\$35,256.15		\$35,256.15	100%	0%	\$35,256.15		0%	\$35,256.15		\$35,256.15		\$3,525.62		\$35,256.15		\$3,525.62		\$3,525.62		
1ST FLOOR	1	\$35,256.15	\$35,256.15		\$35,256.15	100%	0%	\$35,256.15		0%	\$35,256.15		\$35,256.15		\$3,525.62		\$35,256.15		\$3,525.62		\$3,525.62		
1ST FLOOR	1	\$35,256.15	\$35,256.15		\$35,256.15	100%	0%	\$35,256.15		0%	\$35,256.15		\$35,256.15		\$3,525.62		\$35,256.15		\$3,525.62		\$3,525.62		
1ST FLOOR	1	\$35,256.15	\$35,256.15		\$35,256.15	100%	0%	\$35,256.15		0%	\$35,256.15		\$35,256.15		\$3,525.62		\$35,256.15		\$3,525.62		\$3,525.62		
1ST FLOOR	1	\$35,256.15	\$35,256.15		\$35,256.15	100%	0%	\$35,256.15		0%	\$35,256.15		\$35,256.15		\$3,525.62		\$35,256.15		\$3,525.62		\$3,525.62		
1ST FLOOR	1	\$35,256.15	\$35,256.15		\$35,256.15	100%	0%	\$35,256.15		0%	\$35,256.15		\$35,256.15		\$3,525.62		\$35,256.15		\$3,525.62		\$3,525.62		
1ST FLOOR	1	\$35,256.15	\$35,256.15		\$35,256.15	100%	0%	\$35,256.15		0%	\$35,256.15		\$35,256.15		\$3,525.62		\$35,256.15		\$3,525.62		\$3,525.62		
1ST FLOOR	1	\$35,256.15	\$35,256.15		\$35,256.15	100%	0%	\$35,256.15		0%	\$35,256.15		\$35,256.15		\$3,525.62		\$35,256.15		\$3,525.62		\$3,525.62		
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1ST FLOOR	1	\$35,256.15	\$35,256.15		\$35,256.15	100%	0%	\$35,256.15		0%	\$35,256.15		\$35,256.15		\$3,525.62		\$35,256.15		\$3,525.62		\$3,525.62		
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1ST FLOOR	1	\$35,256.15	\$35,256.15		\$35,256.15	100%	0%	\$35,256.15		0%	\$35,256.15		\$35,256.15		\$3,525.62		\$35,256.15		\$3,525.62		\$3,525.62		
1ST FLOOR	1	\$35,256.15	\$35,256.15		\$35,256.15	100%	0%	\$35,256.15		0%	\$35,256.15		\$35,256.15		\$3,525.62		\$35,256.15		\$3,525.62		\$3,525.62		
1ST FLOOR	1	\$35,256.15	\$35,256.15		\$35,256.15	100%	0%	\$35,256.15		0%	\$35,256.15		\$35,256.15		\$3,525.62		\$35,256.15		\$3,525.62		\$3,525.62		
1ST FLOOR	1	\$35,256.15	\$35,256.15		\$35,256.15	100%	0%	\$35,256.15		0%	\$35,256.15		\$35,256.15		\$3,525.62		\$35,256.15		\$3,525.62		\$3,525.62		
1ST FLOOR	1	\$35,256.15	\$35,256.15		\$35,256.15	100%	0%	\$35,256.15		0%	\$35,256.15		\$35,256.15		\$3,525.62		\$35,256.15		\$3,525.62		\$3,525.62		
1ST FLOOR	1	\$35,256.15	\$35,256.15		\$35,256.15	100%	0%	\$35,256.15		0%	\$35,256.15		\$35,256.15		\$3,525.62		\$35,256.15		\$3,525.62		\$3,525.62		
1ST FLOOR	1	\$35,256.15	\$35,256.15		\$35,256.15	100%	0%	\$35,256.15		0%	\$35,256.15		\$35,256.15		\$3,525.62		\$35,256.15		\$3,525.62		\$3,525.62		
1ST FLOOR	1	\$35,256.15	\$35,256.15		\$35,256.15	100%	0%	\$35,256.15		0%	\$35,256.15		\$35,256.15		\$3,525.62		\$35,256.15		\$3,525.62		\$3,525.62		
1ST FLOOR	1	\$35,256.15	\$35,256.15		\$35,256.15	100%	0%	\$35,256.15		0%	\$35,256.15		\$35,256.15		\$3,525.62		\$35,256.15		\$3,525.62		\$3,525.62		
1ST FLOOR	1	\$35,256.15	\$35,256.15		\$35,256.15	100%	0%	\$35,256.15		0%	\$35,256.15		\$35,256.15		\$3,525.62		\$35,256.15		\$3,525.62		\$3,525.62		
1ST FLOOR	1	\$35,256.15	\$35,256.15		\$35,256.15	100%	0%	\$35,256.15		0%	\$35,256.15		\$35,256.15		\$3,525.62		\$35,256.15		\$3,525.62		\$3,525.62		
1ST FLOOR	1	\$35,256.15	\$35,256.15		\$35,256.15	100%	0%	\$35,256.15		0%	\$35,256.15		\$35,256.15		\$3,525.62		\$35,256.15		\$3,525.62		\$3,525.62		
1ST FLOOR	1	\$35,256.15	\$35,256.15		\$35,256.15	100%	0%	\$35,256.15		0%	\$35,256.15		\$35,256.15		\$3,525.62		\$35,256.15		\$3,525.62		\$3,525.62		
1ST FLOOR	1	\$35,256.15	\$35,256.15		\$35,256.15	100%	0%	\$35,256.15		0%	\$35,256.15		\$35,256.15		\$3,525.62		\$35,256.15		\$3,525.62		\$3,525.62		
1ST FLOOR	1	\$35,256.15	\$35,256.15		\$35,256.15	100%	0%	\$35,256.15		0%	\$35,256.15		\$35,256.15		\$3,525.62		\$35,256.15		\$3,525.62		\$3,525.62		
1ST FLOOR	1	\$35,256.15	\$35,256.15		\$35,256.15	100%	0%	\$35,256.15		0%	\$35,256.15		\$35,256.15		\$3,525.62		\$35,256.15		\$3,525.62		\$3,525.62		
1ST FLOOR	1	\$35,256.15	\$35,256.15		\$35,256.15	100%	0%	\$35,256.15		0%	\$35,256.15		\$35,256.15		\$3,525.62		\$35,256.15		\$3,525.62		\$3,525.62		
1ST FLOOR	1	\$35,256.15	\$35,256.15		\$35,256.15	100%	0%	\$35,256.15		0%	\$35,256.15		\$35,256.15		\$3,525.62		\$35,256.15		\$3,525.62		\$3,525.62		
1ST FLOOR	1	\$35,256.15	\$35,256.15		\$35,256.15	100%	0%	\$35,256.15		0%	\$35,256.15		\$35,256.15		\$3,525.62		\$35,256.15		\$3,525.62		\$3,525.62		
1ST FLOOR	1	\$35,256.15	\$35,256.15		\$35,256.15	100%	0%	\$35,256.15		0%	\$35,256.15		\$35,256.15		\$3,525.62		\$35,256.15		\$3,525.62		\$3,525.62		
1ST FLOOR	1	\$35,256.15	\$35,256.15																				

Contract Number: 4453-1001  
Invoice Number: 5877  
Invoice Date: 10/20/07

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**G COMPANIES CONSTRUCTION, INC.**

1105 QUAIL STREET  
NEWPORT BEACH, CA 92660  
Phone: (949) 955-3832  
Fax: (949) 752-7108

**CONDITIONAL WAIVER AND RELEASE UPON PROGRESS PAYMENT**

(California Civil Code §3262 (d)(1))

Upon receipt by the undersigned of a check from G COMPANIES CONSTRUCTION, INC.

(Maker of Check)

in the sum of \$ 243,691.65

(Amount of Check)

payable to CAPITAL DRYWALL

(Payee or Payees of Check)

and when the check has been properly endorsed and has been paid by the bank upon which it is drawn, this document shall become effective to release any mechanic's lien, stop notice, or bond right the undersigned has on the job of MURRIETA VILLAGE WALK L.P. located at 24415 VILLAGE WALK PLACE, MURRIETA, CA 92562

(Owner)

(Job Description)

to the following extent. This release covers a progress payment for labor, services, equipment, or material furnished to G COMPANIES CONSTRUCTION, INC. through 10-20-07 only and does not cover any retentions

(Your Customer)

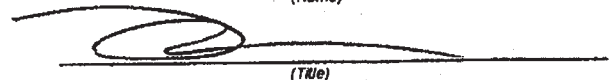
(Date)

retained before or after the release date; extras furnished before the release date for which payment has not been received; extras or items furnished after the release date. Rights based upon work performed or times furnished under a written change order which has been fully executed by the parties prior to the release date are covered by this release unless specifically reserved by the claimant in this release. This release of any mechanics lien, stop notice, or bond right shall not otherwise affect the contract rights, including rights between parties to the contract based upon a rescission, abandonment, or breach of the contract, or the right of the undersigned to recover compensation for furnished labor, services, equipment, or material covered by this release if that furnished labor, services, equipment, or material was not compensated by the progress payment. Before any recipient of this document release on it, said party should verify evidence of payment to the undersigned.

Dated: 10-20-07

CAPITAL DRYWALL

(Name)



(Title)

FRANK SCARDINO, PRESIDENT




**\*\* ALL LABOR USED ON THE ABOVE REFERENCED PROJECT HAS BEEN PAID  
THROUGH COMPANY PAYROLL.**

**NOTE: CIVIL CODE SECTION 3262 (d)(1) PROVIDES:** Where claimant is required to execute a waiver and release in exchange for, or in order to induce the payment of, a progress payment and the claimant is not, in fact, paid in exchange for the waiver and release or a single payee check or joint payee check is given in exchange for the waiver and release, the waiver and release shall follow substantially the form set forth above.

**USE REVERSE SIDE AS RELEASE FOR INDIVIDUALS PERFORMING LABOR FOR WAGES**

(for a unconditional waiver and release upon progress payment use Wolcotts Form 32622 or 32622D)

THE UNDERSIGNED HAVE PERFORMED LABOR FOR WAGES ON THE PROJECT DESCRIBED ON FACE OF FORM  
AND HAVE BEEN PAID IN FULL TO DATE

	10-20-07
(Signature of Individual Performing Labor for Wages)	(Date)
	10-20-07
(Signature of Individual Performing Labor for Wages)	(Date)
	10-20-07
(Signature of Individual Performing Labor for Wages)	(Date)

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**CAPITAL DRYWALL**  
1341 W. ARROW HIGHWAY  
SAN DIMAS, CA 91773  
(909) 599-6729

INVOICE

INVOICE

JOB NAME:  
VILLAGE WALK

INVOICE NUMBER: 57166 ✓

INVOICE DATE: 09/20/07

OUR INFO: CUSTOMER NUMBER: 193746

JOB NUMBER: 411474

PROCESSOR #: 8441DEYOJ48506

REF # : 6418449 -- 57167

BILL TO:  
G COMPANIES CONSTRUCTION, INC  
PO BOX 2990

YOUR REF:

COMPANY: 00401

NEWPORT BEACH CA 92658

Description	Quantity	Unit Price	Total
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PLEASE SEE ATTACHED PAYMENT SCHEDULE			
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PRELIM LABOR BLDG 8A 1ST FLOOR			9,049.08
PRELIM LABOR BLDG 8A 2ND FLOOR			9,049.08
PRELIM LABOR BLDG 8A 3RD FLOOR			9,049.08
PRELIM LABOR BLDG 5G 1ST FLOOR			9,049.08
PRELIM LABOR BLDG 5G 2ND FLOOR			9,049.08
PRELIM LABOR BLDG 5G 3RD FLOOR			9,049.08
HANG BLDG 4F 1ST FLOOR			35,256.15
HANG BLDG 4F 2ND FLOOR			35,256.15
HANG BLDG 4F 3RD FLOOR			35,256.15
5% HANG BLDG 5G 1ST FLOOR			1,762.81
5% HANG BLDG 5G 2ND FLOOR			1,762.81
5% HANG BLDG 5G 3RD FLOOR			1,762.81
TEXTURE BLDG 6C 1ST FLOOR			35,256.15
TEXTURE BLDG 6C 2DN FLOOR			35,256.15
TEXTURE BLDG 6C 3RD FLOOR			35,256.15
TEXTURE BLDG 3E 1ST FLOOR			35,256.15
TEXTURE BLDG 3E 2ND FLOOR			35,256.15

CAPITAL DRYWALL  
1341 W. ARROW HIGHWAY  
SAN DIMAS, CA 91773  
(909) 599-6729

# INVOICE

JOB NAME:  
VILLAGE WALK

INVOICE NUMBER: 57166  
INVOICE DATE: 09/20/07

Description	Quantity	Unit Price	Total
TEXTURE BLDG 3E 3RD FLOOR			35,256.15
21% CHANGE ORDER #2			11,951.10
56% CHANGE ORDER #3			25,276.16
56% CHANGE ORDER #4			81,409.44
LESS RETENTION			49,552.51-
		NET INVOICE	445,972.45

MATERIALS OUT OF OWNED STOCK  
UNLESS OTHERWISE NOTED ABOVE