

Mejia's Trucking & Construction



201 E. Ave. 38
Los Angeles, CA 90031
Pedro Mejia
Cell: (323) 363 - 3234

Bill To:
Deidra Staff
Kicking Horse Trail
<customeraddress2>

Invoice
Invoice No: 133
Date: 12/7/2025

Description	Hours	Rate	Amount
Demolition - Demo livingroom ceiling and walls. Remove carpet and bedrooms.	✓ 1.00	\$2,350.00	\$2,350.00
Install wood ceiling and walls.	✓ 1.00	\$23,850.00	\$23,850.00
Rewire whole house - New breaker, new line 220v for water pump and remove all extension cords under the house.	✓ 1.00	\$12,350.00	\$12,350.00
Paint exterior of the house. Replace rotted panel and install new rain gutters	✓ 1.00	\$9,850.00	\$9,850.00
Paint interior of the house - 2 bedrooms, 2 bathrooms, bar area kitchen, kitchen cabinet, cabinet for bathroom and bar cabinet.	✓ 1.00	\$13,850.00	\$13,850.00
New chain link fence - clear all debris and haul trash from back yard.	✓ 1.00	\$24,450.00	\$24,450.00
New bathroom tile in master and guest bathroom.	✓ 1.00	\$19,450.00	\$19,450.00
New storage for water tank and pump equipment. New plumbing.	✓ 1.00	\$13,500.00	\$13,500.00
New vinyl plank and underlayment plywood. Waterproof flooring.	✓ 1.00	\$6,350.00	\$6,350.00
New countertops in kitchen, bathrooms and bar.	✓ 1.00	\$5,350.00	\$5,350.00

9/15/25 1728 \$15,000.00
 10/10/25 1740 20,000.00
 10/25/25 1748 15,000.00
 11/10/25 1752 25,000.00
 12/10/25 1764 20,000.00
 12/30/25 1777 20,000.00
 1/13/26 1781 15,000.00
 \$130,000.00
 + 4,500 -
 3/26

115,000 2025

\$134,500 Pd total to
Pedro Mejia Const.

Subtotal	\$131,350.00
Total	\$131,350.00
Deposit	\$75,000.00
Balance Due	\$56,350.00

Pd