

20th May 2005

RoofResto Pty Ltd
23 Kookaburra Street
Frankston, VIC 3199

Attention: Ernie Gasparini

Re: Work Order Contract / Tax Invoice # 417

Dear Ernie

Firstly many thanks for the excellent job your company did with the full re bed and re point of our roof.

Tim and Sam did a fantastic job. They were polite and professional at all times and it was a pleasure to deal with them.

Secondly in regard to payment, please find enclosed payment of 50 % of the total invoice of \$4400.00 gst inc, being \$2200.00

As discussed we will pay the balance in equal instalments of approx \$550.00 per month over the next 4 months.

I trust the above terms are acceptable.

Please don't hesitate to contact us should you wish to discuss further.

Ernie we are very grateful for your offer to allow us to make the payment in instalments.

Don't forget to come and put up a sign if you want.

Regards

Michael and Karen Neill

Rowville 3178

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