

Phone: 604.727.4484 yaletownplumbing.com

HST #837181627

| DATE 2018-10-24 | TECHNICIAN Darren Mann | | JOB/ORDER # 8952 | REFERENCE TEXT 18-1403 | |
|---|---------------------------|--------------------|---|----------------------------------|--|
| FIRST NAME Advent | | LAST NAME Admin | | | |
| BILLING ADDRESS ADVENT REAL ESTATE SERVICES LTD. #204 - 1168 HAMILTON ST VANCOUVER, V6B2S2 BRITISH COLUMBIA, CANADA | | | SERVICE ADDRESS 803 - 5989 WALTER GAGE RD TYSON: 604.671.4713KIP: 604.818.5308(MAILBOX FULL) VANCOUVER, BRITISH COLUMBIA, CANADA | | |
| PHONE 604.736.6478 | | | EMAIL andrea@adventvanc | EMAIL andrea@adventvancouver.com | |

REASON FOR TODAY'S CALL:

Leak under kitchen sink. Appears to be coming from garburator drain outlet. *spoke with Kipp. He is going to let the concierge know I am coming and to allow access.

DESCRIPTION OF WORK PERFORMED:

I found the leak under the sink to be coming from the brass tailpiece leading out of the garburator. This tailpiece was cracked. I installed a new tailpiece and gasket, tested by filling and draining the sink multiple times while running the garburator.

TECHNICIAN RECOMMENDATIONS:

While onsite the tenant mentioned the dishwasher collects water. I could see that the dishwasher drain hose is run below the bottom of the sink, this could be contributing to the issue. It may be a good idea to have an appliance repairman take a look, raise the drain hose and secure it as high as possible, and inspect the machine for any other issues. *The area where the hose is to be secured is very tight, it may need to be propped up with wood.

| QTY. | CODE | DESCRIPTION | | PRICE |
|----------|---|---|-----------|----------|
| 1 | HR. | Discount Labour | \$99.00 | \$99.00 |
| 1 | | Materials | \$15.00 | \$15.00 |
| <i>Q</i> | Give us Feedback WARRANTY: PARTS - SUBJECT TO MANUFACTURER'S WARRANTY | | | |
| | it our feedbac | LABOUR - 1 YEAR ON NEW UNITS, 30 DAYS ON REPAIR, VOID AFTER 30 DAYS IF | GST (5%): | \$5.70 |
| | ownplumbing equired detail | com/feedback [1] WARRANTY ON CUSTOMER SUPPLIED MATERIALS. s from your | TOTAL: | \$119.70 |
| | d tell us how v | INTEREST AT THE LEGAL RATE IS CHARGED ON PAST DUE ACCOUNTS. ACKNOWLEDGEMENT IS HEREBY | | |

Thank You!

| MADE THAT SERVICES LISTED ABOV MATERIALS LISTED HEREON ARE CO | /E ARE SATISFACTORY COMPLE DRRECT. YALETOWN PLUMBING I, OR LEAD PIPES, FIXTURES, CL PAIRING EXISTING FIXTURES OF | IS NOT RESPONSIBLE FOR BROKEN, EAN OUTS AND ANY OTHER DAMAGES R PIPING. |
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| | | 2018-10-24 |
| CUSTOM | MER SIGNATURE | DATE |