



DATE 2018-11-16	TECHNICIAN Darren Mann	JOB/ORDER # 8989	REFERENCE TEXT Client reference
FIRST NAME Susan		LAST NAME Morris-McEwan	
BILLING ADDRESS COMPANY / BILLING NAME 301 - 120 MILROSS AVE VANCOUVER, V6A 4K7 BRITISH COLUMBIA, CANADA		SERVICE ADDRESS 301 - 120 MILROSS AVE, BUZZER 1301 VANCOUVER, V6A 4K7 BRITISH COLUMBIA, CANADA	
PHONE 778.918.3362		EMAIL susanmcewan@shaw.ca	

REASON FOR TODAY'S CALL:  
 slow leak under kitchen sink. Seems to be from where the hoses all connect to the faucet just under the sink (between the two basins). Happens when water empties from either sink. See photo

DESCRIPTION OF WORK PERFORMED:  
 Nov16: -I found the faucet to be leaking from the spray hose. I suggested that Susan call Moen to see if they will mail out a new hose. -The shut off valves under the sink were not fully shutting the water off. I repaired these valves by replacing the washers, stems, packing, packing nuts, and handles. Dec13: I installed the customer supplied kitchen faucet and tested.

QTY.	CODE	DESCRIPTION	UNIT PRICE	PRICE
1		Repair 1/2" x 3/8" Angle or Straight Stop	\$139.00	\$139.00
1		Install Kitchen Faucet - Customer Supplied	\$139.00	\$139.00

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 Please visit our feedback page at:  
[www.yaletownplumbing.com/feedback](http://www.yaletownplumbing.com/feedback) [1]  
 Fill in the required details from your invoice and tell us how we did.  
**Thank You!**

WARRANTY: **PARTS** - SUBJECT TO MANUFACTURER'S WARRANTY


**LABOUR** - 1 YEAR ON NEW UNITS, 30 DAYS ON REPAIR, VOID AFTER 30 DAYS IF MAINTENANCE IS NOT DONE ON NEW UNITS, OR PAYMENT NOT MADE, ABSOLUTELY NO WARRANTY ON CUSTOMER SUPPLIED MATERIALS.

INTEREST AT THE LEGAL RATE IS CHARGED ON PAST DUE ACCOUNTS. ACKNOWLEDGEMENT IS HEREBY MADE THAT SERVICES LISTED ABOVE ARE SATISFACTORY COMPLETED AND THAT CHARGES AND MATERIALS LISTED HEREON ARE CORRECT. YALETOWN PLUMBING IS NOT RESPONSIBLE FOR BROKEN, SETTLED, RUSTED, DETERIORATION, OR LEAD PIPES, FIXTURES, CLEAN OUTS AND ANY OTHER DAMAGES RESULTING FROM CLEANING OR REPAIRING EXISTING FIXTURES OR PIPING.

**TERMS:** NET CASH THE AMOUNTS CONTAINED HEREIN ARE FOR LABOUR, MATERIALS AND TRUCK CHARGES. E. & O. E.

SUBTOTAL:	\$278.00
GST (5%):	\$13.90
TOTAL:	\$291.90

 <hr/> CUSTOMER SIGNATURE	2018-11-16 <hr/> DATE
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