

2019-02-07

DATE

HST #837181627

| DATE 2019-02-07 | TECHNICIAN Darren Mann | | JOB/ORDER # 9167 | | REFERENCE TEXT 19-0235 |
|---|---------------------------|--------------------|---------------------|---|---------------------------|
| FIRST NAME Advent | | LAST NAME Admin | | | |
| BILLING ADDRESS ADVENT REAL ESTATE SERVICES LTD. #204 - 1168 HAMILTON ST VANCOUVER, V6B2S2 BRITISH COLUMBIA, CANADA | | <u> </u> | 4 | SERVICE ADDRESS 1703 - 788 HAMILTON ST, BUZ#6139 ALICE: 778.887.5443 VANCOUVER, BRITISH COLUMBIA, CANADA | |
| PHONE 604.736.6478 | | | | EMAIL andrea@adventvancouver.com | |

REASON FOR TODAY'S CALL:

Tub draining slowly.

DESCRIPTION OF WORK PERFORMED:

| QTY. | CODE | | UNIT PRICE | PRICE | |
|--|------|--------------------------------------|--|-----------|----------|
| 1 | | Discount Labour | | \$99.00 | \$99.00 |
| Gwe us Feedback Please visit our feedback page at: www.yaletownplumbing.com/feedback [1] Fill in the required details from your invoice and tell us how we did. Thank Youl | | WARRANT | WARRANTY: PARTS - SUBJECT TO MANUFACTURER'S WARRANTY | | \$99.00 |
| | | | 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 | GST (5%): | \$4.95 |
| | | Is from your | WARRANTY ON CUSTOMER SUPPLIED MATERIALS. ST AT THE LEGAL RATE IS CHARGED ON PAST DUE ACCOUNTS. ACKNOWLEDGEMENT IS HEREBY | TOTAL: | \$103.95 |
| | | we did. MATERI SETTLE RESULT TERMS: | HAT SERVICES LISTED ABOVE ARE SATISFACTORY COMPLETED AND THAT CHARGES AND ALS LISTED HEREON ARE CORRECT. YALETOWN PLUMBING IS NOT RESPONSIBLE FOR BROKEN, D, RUSTED, DETERIORATION, OR LEAD PIPES, FIXTURES, CLEAN OUTS AND ANY OTHER DAMAGES ING FROM CLEANING OR REPAIRING EXISTING FIXTURES OR PIPING. NET CASH THE AMOUNTS CONTAINED HEREIN ARE FOR LABOUR, MATERIALS AND TRUCK S. E. & O. E. | | |

CUSTOMER SIGNATURE