

HST #837181627

DATE 2019-06-20			JOB/ORDER # 9482		REFERENCE TEXT Client reference
FIRST NAME David		LAST NAME Ricci			
BILLING ADDRESS COMPANY / BILLING NAME 403 - 5955 IONA DR VANCOUVER, V6T2L4 BRITISH COLUMBIA, CANADA		9	4	SERVICE ADDRESS 403 - 5955 IONA DR, BUZZER (KATHRYN: 604-734-4092 VANCOUVER, V6T2L4 BRITISH COLUMBIA, CANADA	
PHONE 604.818.7125				EMAIL djricci@telus.net	

REASON FOR TODAY'S CALL: Garburator Leaking.

DESCRIPTION OF WORK PERFORMED:

QTY.	CODE		DESCRIPTION				
1	//	Supply & Install 1/2F	\$329.00	\$329.00			
L ino	s I	eedhack"	VARRANTY: PARTS - SUBJECT TO MANUFACTURER'S WARRANTY	SUBTOTAL:	\$329.00		
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 You!		ck page at:	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.	GST (5%):	\$16.45		
			INTEREST AT THE LEGAL RATE IS CHARGED ON PAST DUE ACCOUNTS. ACKNOWLEDGEMENT IS HEREBY	TOTAL:	\$345.45		
			INITEREST 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.				

CUSTOMER SIGNATURE

2019-06-20 DATE