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|--|---------------------------------------|--|------------------------------------|
| DATE<br>2019-11-22   | TECHNICIAN<br>Darren Mann             | JOB/ORDER #<br>9760  | REFERENCE TEXT<br>Client reference |
| FIRST NAME<br>Takumi   | LAST NAME<br>Kawakatsu                |  |                                    |
| BILLING ADDRESS<br>COMPANY / BILLING NAME<br>1001 - 1330 HORNBY ST<br>VANCOUVER, V6Z 1W5<br>BRITISH COLUMBIA, CANADA |                                       | SERVICE ADDRESS<br>1001 - 1330 HORNBY ST, BUZZER 084<br>NEIL: 604.369.6433<br>VANCOUVER, V6Z 1W5<br>BRITISH COLUMBIA, CANADA |                                    |
| PHONE<br>778.960.0949  | EMAIL<br>takumi_kawakatsu@hotmail.com |  |                                    |

REASON FOR TODAY'S CALL:  
Install new kitchen faucet and sink.

DESCRIPTION OF WORK PERFORMED:  
I installed the new kitchen sink, faucet, and repiped a portion of the ABS drainage. Tested by filling and draining the sink multiple times.

| QTY. | CODE | DESCRIPTION  | UNIT PRICE | PRICE    |
|------|------|--------------|------------|----------|
| 1    |      | Quoted Price | \$299.00   | \$299.00 |

**Give us Feedback**  
 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: | \$299.00 |
| GST (5%): | \$14.95  |
| TOTAL:    | \$313.95 |

\_\_\_\_\_ 2019-11-22  
 CUSTOMER SIGNATURE DATE