



DATE 2012-05-08 11:00 am	TECHNICIAN darren mann	JOB/ORDER # 111	REFERENCE TEXT
FIRST NAME Andrea	LAST NAME Ferina		
BILLING ADDRESS ADVENT REAL ESTATE SERVICES LTD. 1168 HAMILTON ST BUZ#123 VANCOUVER, V6B-2S2 BRITISH COLUMBIA, CANADA		SERVICE ADDRESS #303 - 1710 BAYSHORE DR BUZ#7105 VANCOUVER, BRITISH COLUMBIA, CANADA	
PHONE 604.736.6478		EMAIL andrea@adventvancouver.com	

REASON FOR TODAY'S CALL:
 -multiple issues

DESCRIPTION OF WORK PERFORMED:
 -install retro stops on hot and cold shut off valves under kitchen sink. -replace kitchen faucet. -replace aerator on master lav faucet. -tried to replace cartridge in master shower valve but could not as the integral shut off valves do not work.

TECHNICIAN RECOMMENDATIONS:
 -the integral shut off valves on the master shower valve should be replaced during the building's next water shut down

QTY.	CODE	DESCRIPTION	UNIT PRICE	PRICE
2	2125543	KTCR11F CP 3/8FCOMPx3/8OD STR	\$14.98	\$29.96
1		Mainline Deck Faucet W/PO Spray	\$155.00	\$155.00
2	2121350	B1-20A 3/8X20 SPEEDI+ LAV CONN	\$7.84	\$15.68
1	9520177	PRO45 ADJ FILL VLV	\$25.00	\$25.00
1	2460539	400 DUAL THRD AER	\$5.13	\$5.13
2.5		Discount Labour 89	\$89.00	\$222.50

Give 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!

WARRANTY: PARTS - SUBJECT TO MANUFACTURER'S WARRANTY	SUBTOTAL:	\$453.27
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.	HST (12%):	\$54.39
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.	TOTAL:	\$507.66
_____	2012-05-28	_____
CUSTOMER SIGNATURE		DATE