



DATE 2012-06-01 01:00 pm	TECHNICIAN darren mann	JOB/ORDER # 210	REFERENCE TEXT BCS435
FIRST NAME Terry	LAST NAME Li		
BILLING ADDRESS RANCHO PROPERTY MANAGEMENT SERVICES #600 - 1190 HORNBY ST VANCOUVER, V6Z2K5 BRITISH COLUMBIA, CANADA		SERVICE ADDRESS #1801 - 1483 HOMER ST VANCOUVER, BRITISH COLUMBIA, CANADA	
PHONE 604.684.4508		EMAIL tli@ranchogroup.com	

REASON FOR TODAY'S CALL:
 -inspect kitchen sink area for possible cause of leak that occurred in unit #1701 ceiling.

DESCRIPTION OF WORK PERFORMED:
 -i tested the kitchen sink drainage, functionality of garburator, and all water connections to kitchen faucet and dishwasher in unit #1801. -everything is in working order. the drains are running smoothly and all water connections are dry.

TECHNICIAN RECOMMENDATIONS:
 -in the incidence report Marco says that there was a plumbing company called to unit #1801 on the day of the leak. i recommend following up with whomever responded to the call and find out what they did to resolve the issue. this will give a better idea of how this leak started.

QTY.	CODE	DESCRIPTION	UNIT PRICE	PRICE
1		LABOUR	\$99.00	\$99.00

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

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.

_____ 2012-06-04

 CUSTOMER SIGNATURE DATE

SUBTOTAL:	\$99.00
HST (12%):	\$11.88
TOTAL:	\$110.88