





HST #837181627

| DATE 2012-08-08 | TECHNICIAN Evan Brandle | | JOB/O 549 | RDER# | REFERENCE TEXT |
|---|----------------------------|---------------------|--------------|--|----------------|
| FIRST NAME Joan | | LAST NAME Gusola | 97 | | |
| BILLING ADDRESS 1268 TECUMSEH AVE VANCOUVER, V6H1T2 BRITISH COLUMBIA, CANADA | | | 4 | SERVICE ADDRESS 1268 TECUMSEH AVE VANCOUVER, V6H1T2 BRITISH COLUMBIA, CANAD |)A |
| PHONE 604.732.8056 | | | | EMAIL jgusola@shaw.ca | |

REASON FOR TODAY'S CALL:

-inspect source of leak in basement

DESCRIPTION OF WORK PERFORMED:

-cut open ceiling in basement bathroom and found source of leak to be numerous pin holes in the 3/4 hot main water supply and a few pin holes in the cold supply. -I cut out as much of the old piping as I could from inside the bathroom and into the mech room and repiped with wirsbo. The hot supply and cold supply

TECHNICIAN RECOMMENDATIONS:

-we found 15 pinholes in roughly 12' of pipe. you may want to consider a repipe job as more pinholes are sure to pop up.

| QTY. | CODE | | UNIT PRICE | PRICE | |
|--|------|---|--|------------|----------|
| 4.5 | | Labour | | \$99.00 | \$445.50 |
| 1 | 116 | All Materials Used | | \$109.00 | \$109.00 |
| <i>Q</i> | | warran | ARRANTY: PARTS - SUBJECT TO MANUFACTURER'S WARRANTY | SUBTOTAL: | \$554.50 |
| 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 | | | 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 | HST (12%): | \$66.54 |
| | | s from your INTERE MADE: MATER SETTLI RESUL TERMS | WARRANTY ON CUSTOMER SUPPLIED MATERIALS. ST AT THE LEGAL RATE IS CHARGED ON PAST DUE ACCOUNTS. ACKNOWLEDGEMENT IS HEREBY THAT SERVICES LISTED ABOVE ARE SATISFACTORY COMPLETED AND THAT CHARGES AND HALS LISTED HEREON ARE CORRECT. YALETOWN PLUMBING IS NOT RESPONSIBLE FOR BROKEN, 1:D., RUSTED, DETERIORATION, OR LEAD PIPES, FIXTURES, CLEAN OUTS AND ANY OTHER DAMAGES TING FROM CLEANING OR REPAIRING EXISTING FIXTURES OR PIPING. 1: NET CASH THE AMOUNTS CONTAINED HEREIN ARE FOR LABOUR, MATERIALS AND TRUCK ES. E. & O. E. | TOTAL: | \$621.04 |
| | | | 2012-08-08 | | |

CUSTOMER SIGNATURE