





HST #837181627

DATE 2012-08-16	TECHNICIAN Evan Brandle		JOB/O 570	RDER#	REFERENCE TEXT Client reference
FIRST NAME Rene		LAST NAME de Groot	97		
BILLING ADDRESS COMPANY / BILLING NAME 1130 MILLSTREAM ROAD WEST VANCOUVER, V7S2C9 BRITISH COLUMBIA, CANADA			4	SERVICE ADDRESS 1130 MILLSTREAM ROAD WEST VANCOUVER, V7S2C9 BRITISH COLUMBIA, CANADA	
PHONE 604.250.3709				EMAIL avertone@shaw.ca	

REASON FOR TODAY'S CALL:

-roughin

DESCRIPTION OF WORK PERFORMED:

-completed rough-in

QTY.	CODE		UNIT PRICE	PRICE	
16	1	Discount Labour 75			\$1,200.00
1	1	All Materials Used (BEFO	\$467.00	\$467.00	
		warrar	PARTS - SUBJECT TO MANUFACTURER'S WARRANTY	SUBTOTAL:	\$1,667.00
			<u>LABOUR</u> - 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%):	\$200.04
		s from your	WARRANTY ON CUSTOMER SUPPLIED MATERIALS.	TOTAL:	\$1,867.04
		INTER	NTEREST 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		

CUSTOMER SIGNATURE

Thank You!

WATERIALS LISTED HEREON ARE CORRECT. TALE TOWN FLOWING IS NOT F	RESPONSIBLE FOR BROKEN,
SETTLED, RUSTED, DETERIORATION, OR LEAD PIPES, FIXTURES, CLEAN OUT	TS AND ANY OTHER DAMAGES
RESULTING FROM CLEANING OR REPAIRING EXISTING FIXTURES OR PIPING	
TERMS: NET CASH THE AMOUNTS CONTAINED HEREIN ARE FOR LABOUR, M.	ATERIALS AND TRUCK
CHARGES. E. & O. E.	
	2012-08-16
	2012-00-10

DATE