





HST #837181627

DATE 2012-09-10	TECHNICIAN darren mann		JOB/ORDER # 646	REFERENCE TEXT WO#3966	
FIRST NAME Andrea		LAST NAME Ferina			
BILLING ADDRESS ADVENT REAL ESTATE SERVICES LTD. #204 - 1168 HAMILTON ST VANCOUVER, V6B2S2 BRITISH COLUMBIA, CANADA			#2105 - 1205 W HAVANCOUVER,	SERVICE ADDRESS  #2105 - 1205 W HASTINGS ST BUZ#5094 VANCOUVER, BRITISH COLUMBIA, CANADA	
PHONE 604.736.6478			EMAIL andrea@adventvar	ncouver.com	

## REASON FOR TODAY'S CALL:

-kitchen faucet broken

## **DESCRIPTION OF WORK PERFORMED:**

-kitchen faucet not broken. the nut that attaches the spray head to the spray hose had come loose and the spray hose had fallen through the faucet. -i pulled the spray hose back through the faucet and re-attached the spray head.

## TECHNICIAN RECOMMENDATIONS:

-i informed the tenant to keep an eye on the nut and tighten it if he notices getting loose to prevent this happening again in the future.

QTY.	CODE	DESCRIPTION			PRICE
1	11	Discount Labour 89		\$89.00	\$89.00
WARRANTY: PARTS - SUBJECT TO MANUFACTURER'S WARRANTY		SUBTOTAL:	\$89.00		
	Give us Feedback  Please visit our feedback page at:  www.yaletownplumbing.com/feedback [1]  Fill in the required details from your		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%):	\$10.68
			WARRANTY ON CUSTOMER SUPPLIED MATERIALS.	TOTAL:	\$99.68
Fill in the required details from your invoice and tell us how we did.		INT	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		

Thank You!

INTEREST AT THE LEGAL RATE IS CHARGED ON PAST DUE ACCOUNTS. ACKN MADE THAT SERVICES LISTED ABOVE ARE SATISFACTORY COMPLETED AND MATERIALS LISTED HEREON ARE CORRECT. YALETOWN PLUMBING IS NOT R SETTLED, RUSTED, DETERIORATION, OR LEAD PIPES, FIXTURES, CLEAN OUT RESULTING FROM CLEANING OR REPAIRING EXISTING FIXTURES OR PIPING.	THAT CHARGES A ESPONSIBLE FOR S AND ANY OTHE	AND R BROKEN,
TERMS: NET CASH THE AMOUNTS CONTAINED HEREIN ARE FOR LABOUR, MA	TERIALS AND TR	UCK
	2012-0	9-10
CUSTOMER SIGNATURE	DAT	E