



DATE 2012-10-31	TECHNICIAN Kristian Evans	JOB/ORDER # 835	REFERENCE TEXT Client reference
FIRST NAME Fred		LAST NAME Vertone	
BILLING ADDRESS COMPANY / BILLING NAME 1551 VINSON CREEK ROAD WEST VANCOUVER, BRITISH COLUMBIA, CANADA		SERVICE ADDRESS 1740 ESQUIMALT WEST VANCOUVER, BRITISH COLUMBIA, CANADA	
PHONE 604.926.3806		EMAIL fred.vertone@shaw.ca	

REASON FOR TODAY'S CALL:  
 -504 track down source of leak coming from conduit in ceiling. -603 shower dripping.

DESCRIPTION OF WORK PERFORMED:  
 -inspected leak, drywall has water damage, as well as 2x4's from what I can see. I couldn't find the source of the leak, but the water lines and drainage look good from what I can see. I also took a look in the suits above for leaks, but found nothing. -replaced hot cartridge on shower diverter in suit 603

TECHNICIAN RECOMMENDATIONS:  
 -to continue the search for the drip in the ceiling we will have to start cutting holes in the drywall in the above units.

QTY.	CODE	DESCRIPTION	UNIT PRICE	PRICE
1.5		Discount Labour 75	\$75.00	\$112.50
1		Materials Used	\$30.00	\$30.00

**Give us Feedback**  
 Please visit our feedback page at:  
[www.yaletownplumbing.com/feedback](http://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.

SUBTOTAL:	\$142.50
HST (12%):	\$17.10
<b>TOTAL:</b>	<b>\$159.60</b>

\_\_\_\_\_ 2012-10-31  
 CUSTOMER SIGNATURE DATE