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| DATE 2012-11-20 | TECHNICIAN Kristian Evans darren mann | JOB/ORDER # 903 | REFERENCE TEXT Client reference |
| FIRST NAME Denise | LAST NAME Meikle | | |
| BILLING ADDRESS SALON 570 570 DAVIE ST VANCOUVER, V6B2G4 BRITISH COLUMBIA, CANADA | | SERVICE ADDRESS 570 DAVIE ST VANCOUVER, V6B2G4 BRITISH COLUMBIA, CANADA | |
| PHONE 604.642.5700 | | EMAIL salon570@shaw.ca | |

REASON FOR TODAY'S CALL:
 -toilet not flushing well. may need to be lifted if obstruction doesn't clear using toilet auger.

DESCRIPTION OF WORK PERFORMED:
 Nov20-used toilet auger to unclog toilet. replaced flapper and handle as they were not working correctly. installed retrostop shut off valve and new fillvalve. Nov26- removed toilet, looks like it was not sitting right on flange. Flushed ample amounts of toilet paper down and seems to be flushing fine now.

| QTY. | CODE | DESCRIPTION | UNIT PRICE | PRICE |
|------|---------|-------------------------------|------------|----------|
| 1 | 2469719 | 213A COAST VINYL FLAPPER BLUE | \$6.53 | \$6.53 |
| 1 | 9520164 | PRO45B ANTI-SYPH FILL VLV UQ | \$25.00 | \$25.00 |
| 1 | 2125543 | KTCR11F CP 3/8FCOMPx3/8OD STR | \$18.00 | \$18.00 |
| 1 | 2460396 | 201B AMSTD PLST TNK LVR | \$13.00 | \$13.00 |
| 2 | | Discount Labour 89 | \$89.00 | \$178.00 |

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 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.

| | |
|------------|----------|
| SUBTOTAL: | \$240.53 |
| HST (12%): | \$28.86 |
| TOTAL: | \$269.39 |

_____ 2012-11-20
 CUSTOMER SIGNATURE DATE