





HST #837181627

DATE 2013-01-04	TECHNICIAN darren mann		JOB/ORDER # 1080		REFERENCE TEXT Client reference
FIRST NAME Cherie & Darin		LAST NAME Fogg			
BILLING ADDRESS COMPANY / BILLING NAME 10628 S DUNMOOR DR SILVER SPRING, 20901 MARYLAND, CANADA			4	SERVICE ADDRESS  #101 - 1318 THURLOW ST BUTTON THE STREET ST	
PHONE 1.301.828.8699				EMAIL cherie.fogg@gmail.com	

## REASON FOR TODAY'S CALL:

-loud wining sound when showering.

## **DESCRIPTION OF WORK PERFORMED:**

-sound was coming from within the tub spout diverter. i replaced the tub spout.

QTY.	CODE		UNIT PRICE	PRICE		
1	2180009	ESP2 EMCO DIV SPT	ESP2 EMCO DIV SPT CP			
1	<i>I</i> .	Labour		\$99.00	\$99.00	
invoice and tell us how we did.		warr	RANTY: PARTS - SUBJECT TO MANUFACTURER'S WARRANTY	SUBTOTAL:	\$120.00	
			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%):	\$14.40	
			WARRANTY ON CUSTOMER SUPPLIED MATERIALS.	TOTAL:	\$134.40	
		ve did.	EREST AT THE LEGAL RATE IS CHARGED ON PAST DUE ACCOUNTS. ACKNOWLEDGEMENT IS HEREBY DE THAT SERVICES LISTED ABOVE ARE SATISFACTORY COMPLETED AND THAT CHARGES AND TERIALS LISTED HEREON ARE CORRECT. YALETOWN PLUMBING IS NOT RESPONSIBLE FOR BROKEN,			

Thank You!

SETTLED, RUSTED, DETERIORATION, OR LEAD PIPES, FIXTURES, CLEAN OUTS AND ANY OTHER DAMAGES RESULTING FROM CLEANING OR REPAIRING EXISTING FIXTURES OR PIPING.  $\underline{\textbf{TERMS}}\text{: NET CASH THE AMOUNTS CONTAINED HEREIN ARE FOR LABOUR, MATERIALS AND TRUCK}$ CHARGES. E. & O. E. 2013-01-04 CUSTOMER SIGNATURE