



YALETOWN PLUMBING SERVICES LTD
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INVOICE
4087

HST #837181627

DATE 2013-02-28	TECHNICIAN darren mann	JOB/ORDER # 1275	REFERENCE TEXT Client reference
FIRST NAME Warren		LAST NAME Michaels	
BILLING ADDRESS COMPANY / BILLING NAME #401 - 1925 ALBERNI ST VANCOUVER, BRITISH COLUMBIA, CANADA		SERVICE ADDRESS #401 - 1925 ALBERNI ST VANCOUVER, BRITISH COLUMBIA, CANADA	
PHONE 1.780.977.8261		EMAIL wmichaels2012@gmail.com	

REASON FOR TODAY'S CALL:
 -issues with both toilets. -kitchen sink drain backs up when DW in drain cycle.

DESCRIPTION OF WORK PERFORMED:
 FEB28-ordered replacement fillvalves for Kohler K3466 toilets. -replaced flapper in master MAR19-replaced kitchen faucet spray hose(supplied by customer). during the replacement i noticed a crack on the threads of the spray head where the spray head and spray hose connect. i recommended replacing this spray head. -ran toilet auger through both toilet with no obstruction. APR8-replaced toilet fillvalve in master

QTY.	CODE	DESCRIPTION	UNIT PRICE	PRICE
1	2398043	GP84995 FLAPPER ASSM KIT	\$12.00	\$12.00
2.5		Labour	\$99.00	\$247.50
1	2390076	1068031 FILL VLV ASSM	\$45.00	\$45.00


Give us Feedback
 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:	\$304.50
GST (5%):	\$15.23
TOTAL:	\$319.73

 <hr/> CUSTOMER SIGNATURE	2013-02-28 <hr/> DATE
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