



YALETOWN PLUMBING SERVICES LTD
 1503-1255 Seymour St. Vancouver, BC V6B 0H1
 Phone: 604.727.4484 yaletownplumbing.com

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INVOICE
4116

HST #837181627

DATE 2013-03-20	TECHNICIAN darren mann	JOB/ORDER # 1399	REFERENCE TEXT Client reference
FIRST NAME Carlo	LAST NAME Donetti		
BILLING ADDRESS SUTTON GROUP DEL MAR REALTY & PROPERTY MANAGEMENT #202 - 1118 HOMER ST VANCOUVER, V6B6L5 BRITISH COLUMBIA, CANADA		SERVICE ADDRESS 3012 VICTORIA DR -16-18 VANCOUVER, BRITISH COLUMBIA, CANADA	
PHONE 604.763.1063		EMAIL carlofran1@gmail.com	

REASON FOR TODAY'S CALL:
 -plumbing inspection

DESCRIPTION OF WORK PERFORMED:
 -the current hot water tank wasn't showing any signs of leaking but was at an age where problems could arise. the homeowner has decided to be proactive and replace the tank. -replaced 50GAL GAS Hot Water Tank -furnace is in good working order.

TECHNICIAN RECOMMENDATIONS:
 -during inspection of the water piping in the house i found copper lines run from the basement through the house and at each fixture could see copper poking out of the wall connected to the fixtures. i could see no signs of galvanized water piping.

QTY.	CODE	DESCRIPTION	UNIT PRICE	PRICE
1		Hot Water Tank instal - 50GAL GAS	\$1,250.00	\$1,250.00
SUBTOTAL:			\$1,250.00	
GST (5%):			\$62.50	
TOTAL:			\$1,312.50	

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.

_____ 2013-03-20

 CUSTOMER SIGNATURE DATE