



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

[@SimplyPlumbing](#) [YaletownPlumbing](#)

INVOICE
4136

HST #837181627

DATE 2013-03-15	TECHNICIAN Kristian Evans Darren Mann	JOB/ORDER # 1344	REFERENCE TEXT Client reference
FIRST NAME Alon	LAST NAME Amit		
BILLING ADDRESS COMPANY / BILLING NAME #1803 - 980 COOPERAGE WAY VANCOUVER, BRITISH COLUMBIA, CANADA		SERVICE ADDRESS #1803 - 980 COOPERAGE WAY BUS#3095 VANCOUVER, BRITISH COLUMBIA, CANADA	
PHONE 604.999.4121		EMAIL apachemcx@gmail.com	

REASON FOR TODAY'S CALL:

-repair hose-bib vacuum breaker. -repair leaks in drainage of 2 lav sinks. -replace fill-valves and flappers in 3 kohler K3466 toilets.

DESCRIPTION OF WORK PERFORMED:

MARCH15-repaired leaking Hose-Bib on patio. replaced ABS drainage under lav sink in master. replaced fill-valves and flappers in 3 Kohler toilets. APRIL5-replaced pop-up lav drain in guest bathroom. installed large washer to secure sink and drain to counter top

QTY.	CODE	DESCRIPTION	UNIT PRICE	PRICE
3	2390076	1068031 FILL VLV ASSM	\$45.00	\$135.00
3	2398043	GP84995 FLAPPER ASSM KIT	\$15.00	\$45.00
1		Hosebib Repair Parts	\$20.00	\$20.00
3.5		Labour	\$99.00	\$346.50

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.

SUBTOTAL:	\$546.50
GST (5%):	\$27.33
TOTAL:	\$573.83

_____ 2013-03-15

 CUSTOMER SIGNATURE DATE