

## YALETOWN PLUMBING SERVICES LTD

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





HST #837181627

DATE 2013-05-01	TECHNICIAN Kristian Evans		JOB/ORDER # 1582		REFERENCE TEXT Client reference
FIRST NAME Fred		LAST NAME Vertone			
BILLING ADDRESS COMPANY / BILLING NAME 1551 VINSON CREEK ROAD WEST VANCOUVER, BRITISH COLUMBIA, CANADA			17 N V	ERVICE ADDRESS 740 ESQUIMALT AVE IORMA 604.922.1043 ANCOUVER, RITISH COLUMBIA, CANADA	
PHONE 604.926.3806				MAIL ed.vertone@shaw.ca	

## REASON FOR TODAY'S CALL:

402 garb delete 702 kitchen and bathtub taps dripping 305 tub dripping

## DESCRIPTION OF WORK PERFORMED:

-402-remove garbarator, and straight pipe to drain. -702-install new cartridges in shower diverter. Master plumber ULN cr-1,cr-2 -702-installed new lav and kitchen faucet supplied by customer. -305- handle in shower diverter was loose causing it to drip. Tightened handle and drip stopped.

QTY.	CODE	DESCRIPTION		UNIT PRICE	PRICE
5		Discount Labour FV		\$75.00	\$375.00
1		Materials Used		\$40.00	\$40.00
Gwe us Feedback WARRANTY: PARTS - SUBJECT TO MANUFACTURER'S WARRANTY				SUBTOTAL:	\$415.00
Please visit our feedback page at:  www.yaletownplumbing.com/feedback [1]  Fill in the required details from your			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	GST (5%):	\$20.75
		s from your	WARRANTY ON CUSTOMER SUPPLIED MATERIALS.  INTEREST AT THE LEGAL RATE IS CHARGED ON PAST DUE ACCOUNTS. ACKNOWLEDGEMENT IS HEREBY		\$435.75

Thank You!

invoice and tell us how we did.

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.					
			2013-05-01		
	CUSTOMER SIGNATURE		DATE		