



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



INVOICE

4262

HST #837181627

| | | | |
|--|------------------------------|--|------------------------------------|
| DATE 2013-05-14 | TECHNICIAN Kristian Evans | JOB/ORDER # 1626 | REFERENCE TEXT Client reference |
| FIRST NAME Fred | | LAST NAME Vertone | |
| BILLING ADDRESS COMPANY / BILLING NAME 1551 VINSON CREEK ROAD WEST VANCOUVER, BRITISH COLUMBIA, CANADA | | SERVICE ADDRESS #202 - 2235 WEST 40TH VANCOUVER, BRITISH COLUMBIA, CANADA | |
| PHONE 604.926.3806 | | EMAIL fred.vertone@shaw.ca | |

REASON FOR TODAY'S CALL:
-rough in

DESCRIPTION OF WORK PERFORMED:
May14-Started rough in. May15-continued rough in, changing water lines and mains May16-completed rough in,tub and diverter.

| QTY. | CODE | DESCRIPTION | UNIT PRICE | PRICE |
|------|------|--------------------|------------|------------|
| 17.5 | | Discount Labour FV | \$75.00 | \$1,312.50 |
| 1 | | Materials Used | \$760.00 | \$760.00 |

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: | \$2,072.50 |
| GST (5%): | \$103.63 |
| TOTAL: | \$2,176.13 |

_____ 2013-05-14
 CUSTOMER SIGNATURE DATE