



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

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

INVOICE
 4564

HST #837181627

DATE 2013-07-17	TECHNICIAN Kristian Evans	JOB/ORDER # 1918	REFERENCE TEXT Client reference
FIRST NAME VLR	LAST NAME ADMIN		
BILLING ADDRESS VANCOUVER LUXURY REALTY #100 - 1290 HOMER ST VANCOUVER, V6B2Y5 BRITISH COLUMBIA, CANADA		SERVICE ADDRESS 2915 WATERLOO ST CAROLINE 778.989.1943 VANCOUVER, BRITISH COLUMBIA, CANADA	
PHONE 604.899.0220		EMAIL owners@vancouverluxuryrealty.com	

REASON FOR TODAY'S CALL:

-this house recently had a flood caused by a burst toilet supply. -reconnect toilet that caused the flood and inspect all supplies. -have tenant show you all areas of concern. -locate main water shut off valve and inform tenant of its location and operation.

DESCRIPTION OF WORK PERFORMED:

July17-replace supply lines in upstairs toilets, both ensuite and guest. replaced supply line to toilet in basement and reset wax seal. July26-replaced supply lines on all bathroom lav sinks and kitchen sink(5 sinks total).

QTY.	CODE	DESCRIPTION	UNIT PRICE	PRICE
3		Labour	\$99.00	\$297.00
1		Materials Used	\$60.00	\$60.00

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:	\$357.00
GST (5%):	\$17.85
TOTAL:	\$374.85

_____ 2013-07-17

 CUSTOMER SIGNATURE DATE