



YALETOWN PLUMBING SERVICES LTD
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INVOICE
4979

HST #837181627

DATE 2013-10-25	TECHNICIAN Darren Mann Kristian Evans	JOB/ORDER # 2396	REFERENCE TEXT Client reference
FIRST NAME Walter	LAST NAME Schneider		
BILLING ADDRESS 1402 - 1205 HOWE STREET BUS#2513 VANCOUVER, V6Z0B2 BRITISH COLUMBIA, CANADA		SERVICE ADDRESS 1402 - 1205 HOWE STREET BUS#2513 VANCOUVER, V6Z0B2 BRITISH COLUMBIA, CANADA	
PHONE 604.565.3035	EMAIL walter_schneider@squamish.net		

REASON FOR TODAY'S CALL:

"2 bathrooms in the suite and both have problem with the showers: 1) master bedroom shower - the water only goes to maximum cold or maximum hot. There seems to be a point when moving the faucet from the off to on that it pumps and the water turns to the maximum hot eventhough it is still about a quarter of the way to the hot position. 2) Main bathroom - the shower makes a very loud pumping noise and can be heard throughout the suite. The hot and cold seems to work ok."

DESCRIPTION OF WORK PERFORMED:

-ordered and replaced mixing & pressure cartridges in both showers. Tested and in good working order.

QTY.	CODE	DESCRIPTION	UNIT PRICE	PRICE
2		Labour	\$99.00	\$198.00
2		Kohler 1144925 Pressure Balance Repair Kit	\$45.00	\$90.00
2		Kohler 85500 Stem Assembly	\$40.00	\$80.00

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:	\$368.00
GST (5%):	\$18.40
TOTAL:	\$386.40

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 CUSTOMER SIGNATURE DATE