

## YALETOWN PLUMBING SERVICES LTD

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





HST #837181627

DATE 2013-11-14  TECHNICIAN Christopher Ryz  JOB/ORDER # 2509  REFERENCE TEXT Client reference  LAST NAME Fred  BILLING ADDRESS COMPANY / BILLING NAME 1551 VINSON CREEK ROAD WEST VANCOUVER, BRITISH COLUMBIA, CANADA  PHONE 604.926.3806  REFERENCE TEXT Client reference  REFERENCE TEXT Client reference  REFERENCE TEXT Client reference  Client reference  SERVICE ADDRESS  206 - 1050 HARWOOD ST DUNCAN(BUILDING MANAGER): 778.228.8514  VANCOUVER, BRITISH COLUMBIA, CANADA  PHONE 604.926.3806						
Fred Vertone  BILLING ADDRESS COMPANY / BILLING NAME 1551 VINSON CREEK ROAD WEST VANCOUVER, BRITISH COLUMBIA, CANADA  PHONE  SERVICE ADDRESS  206 - 1050 HARWOOD ST DUNCAN(BUILDING MANAGER): 778.228.8514 VANCOUVER, BRITISH COLUMBIA, CANADA  EMAIL		Name of the last		RDER#		
COMPANY / BILLING NAME 1551 VINSON CREEK ROAD WEST VANCOUVER, BRITISH COLUMBIA, CANADA PHONE  206 - 1050 HARWOOD ST DUNCAN(BUILDING MANAGER): 778.228.8514 VANCOUVER, BRITISH COLUMBIA, CANADA  EMAIL	_		97			
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## REASON FOR TODAY'S CALL:

-repair on waterline made by another plumbing company is now leaking.

## DESCRIPTION OF WORK PERFORMED:

Re-paired pin leak on hot water line in 206 bathroom ceiling also put 2 more 3/4 gear clamps on cold water line same ceiling Had to un-sweat solder joint that hillcrest did, and re-do...installed new piece of copper pipe into shutoff valve in order to tie back into existing pex.

QTY.	CODE	DESCRIPTION		UNIT PRICE	PRICE
2		Discount Labour FV		\$75.00	\$150.00
1		Materials Used		\$20.00	\$20.00
Gwe us Feedback WARRANTY: PARTS - SUBJECT TO MANUFACTURER'S WARRANTY			SUBTOTAL:	\$170.00	
Please visit our feedback page at:  www.yaletownplumbing.com/feedback [1]  Fill in the required details from your			<u>LABOUR</u> - 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%):	\$8.50
		s from your	WARRANTY ON CUSTOMER SUPPLIED MATERIALS.  INTEREST AT THE LEGAL RATE IS CHARGED ON PAST DUE ACCOUNTS. ACKNOWLEDGEMENT IS HERERY.		\$178.50

Thank You!

invoice and tell us how we did.

INTEREST AT THE LEGAL RATE IS CHARGED ON MADE THAT SERVICES LISTED ABOVE ARE SATI MATERIALS LISTED HEREON ARE CORRECT. YA SETTLED, RUSTED, DETERIORATION, OR LEAD RESULTING FROM CLEANING OR REPAIRING EXTERMS: NET CASH THE AMOUNTS CONTAINED IN	SFACTORY COMPLETED AND T LETOWN PLUMBING IS NOT RE PIPES, FIXTURES, CLEAN OUTS LISTING FIXTURES OR PIPING.	THAT CHARGES SPONSIBLE FOR AND ANY OTHE	AND R BROKEN, R DAMAGES
CHARGES, E. & O. E.	TEREIN ARE FOR EADOOR, MA	I LINIALO AND IN	OCK
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CUSTOMER SIGNAT	URE	DAT	E