



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

[@SimplyPlumbing](https://www.instagram.com/SimplyPlumbing) [f YaletownPlumbing](https://www.facebook.com/YaletownPlumbing)

INVOICE
5121

HST #837181627

DATE 2013-12-05	TECHNICIAN Darren Mann	JOB/ORDER # 2610	REFERENCE TEXT Client reference
FIRST NAME Pacific Point		LAST NAME Property Manager	
BILLING ADDRESS FIRST SERVICE RESIDENTIAL 600-777 HORNBY ST VANCOUVER, V6Z-1S4 BRITISH COLUMBIA, CANADA		SERVICE ADDRESS 1331 HOMER ST VANCOUVER, BRITISH COLUMBIA, CANADA	
PHONE 604.648.4446		EMAIL anca.ciobanu@fsresidential.com	

REASON FOR TODAY'S CALL:
 -water shout down for unit #202

DESCRIPTION OF WORK PERFORMED:

-while shutting water down to the 02 riser in B tower i noticed the shut off valves for the kitchen were not located where they were listed on the main shut off valve list. -i searched for the shut off valves and found that they were located in the hallway exiting to the outside directly West of the Pool room. i cut a hole in the ceiling to access them and informed Camille of their whereabouts.

QTY.	CODE	DESCRIPTION	UNIT PRICE	PRICE
2.5		Labour	\$99.00	\$247.50

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:	\$247.50
GST (5%):	\$12.38
TOTAL:	\$259.88

_____ 2013-12-05

 CUSTOMER SIGNATURE DATE