



**YALETOWN PLUMBING SERVICES LTD**  
 1503-1255 Seymour St. Vancouver, BC V6B 0H1  
 Phone: 604.727.4484 [yaletownplumbing.com](http://yaletownplumbing.com)

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

**INVOICE**  
**5403**

HST #837181627

DATE 2014-01-23	TECHNICIAN Christopher Ryz	JOB/ORDER # 2853	REFERENCE TEXT
FIRST NAME Fred		LAST NAME Vertone	
BILLING ADDRESS COMPANY / BILLING NAME 1551 VINSON CREEK ROAD WEST VANCOUVER, BRITISH COLUMBIA, CANADA		SERVICE ADDRESS 209 - 1880 GREER AVE VANCOUVER, BRITISH COLUMBIA, CANADA	
PHONE 604.926.3806		EMAIL fred.vertone@shaw.ca	

REASON FOR TODAY'S CALL:  
-finishing

DESCRIPTION OF WORK PERFORMED:

-Finishing for bathroom as well as kitchen. 109- pulled dishwasher out so Renata could plugged hole as mice were in the suite 204- removed drain from basin old drain was not holding water ..installed new but still does not hold 100% ...let Rene know and he mentioned to leave it as is... Drains are the plastics ones supplied with the taps ...

QTY.	CODE	DESCRIPTION	UNIT PRICE	PRICE
9.5		Discount Labour FV	\$75.00	\$712.50

**Give us Feedback**  
 Please visit our feedback page at:  
[www.yaletownplumbing.com/feedback](http://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:	\$712.50
GST (5%):	\$35.63
TOTAL:	\$748.13

\_\_\_\_\_ 2014-01-23  
 \_\_\_\_\_  
 CUSTOMER SIGNATURE DATE