



**YALETOWN PLUMBING SERVICES LTD**  
 1503-1255 Seymour St. Vancouver, BC V6B 0H1  
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**INVOICE**  
**5701**

HST #837181627

DATE 2014-02-25	TECHNICIAN Christopher Ryz	JOB/ORDER # 3040	REFERENCE TEXT
FIRST NAME Fred		LAST NAME Vertone	
BILLING ADDRESS COMPANY / BILLING NAME 1551 VINSON CREEK ROAD WEST VANCOUVER, BRITISH COLUMBIA, CANADA		SERVICE ADDRESS 2131 WEST 3RD AVE TY(BUILDING MANAGER): 778.834.7659 WEST VANCOUVER, BRITISH COLUMBIA, CANADA	
PHONE 604.926.3806		EMAIL fred.vertone@shaw.ca	

REASON FOR TODAY'S CALL:  
 -leak in living room and bedroom of unit 217.

DESCRIPTION OF WORK PERFORMED:  
 Cut hole in 217 bedroom ceiling as there was water coming thru this morning. I could not see water anywhere in ceiling. Living room has a whole bunch of water stains as well as 317 bedroom ceiling has a water stain. Could be a roof or balcony thing, Ty did not want more holes in ceiling. Let the tenant know to keep an eye on the weather. He also mentioned he noticed it leaking when the snow came on Friday. No water lines or drainage in the bedroom ceiling in the hole I cut.

QTY.	CODE	DESCRIPTION	UNIT PRICE	PRICE
2		Discount Labour FV	\$75.00	\$150.00

**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:	\$150.00
GST (5%):	\$7.50
<b>TOTAL:</b>	<b>\$157.50</b>

\_\_\_\_\_ 2014-02-25  
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 CUSTOMER SIGNATURE DATE