



YALETOWN PLUMBING SERVICES LTD
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INVOICE
5713

HST #837181627

DATE 2014-05-26	TECHNICIAN Darren Mann	JOB/ORDER # 3343	REFERENCE TEXT Client reference
FIRST NAME Shona		LAST NAME Black	
BILLING ADDRESS COMPANY / BILLING NAME 2329 TRAFALGAR STREET VANCOUVER, V6K 3T1 BRITISH COLUMBIA, CANADA		SERVICE ADDRESS 2329 TRAFALGAR STREET VANCOUVER, V6K 3T1 BRITISH COLUMBIA, CANADA	
PHONE 778.329.3449		EMAIL shonablack71@hotmail.com	

REASON FOR TODAY'S CALL:

"There seems to be a leak coming from my upstairs bathroom (visible on ceiling below). Both upstairs and ground floor toilets are slow to flush; the upstairs one previously had a leaky exposed valve, which has been replaced with piping - but the in-floor leak seemed to start after this."

DESCRIPTION OF WORK PERFORMED:

Inspected the fixtures in the master bathroom and did not notice anything obvious. The next step would be to cut a hole in the ceiling below but the homeowner would like to hold off on this. I marked the stain on the ceiling with pencil and asked the homeowner to keep an eye of it. If the stain gets bigger we will end up having to open up the ceiling to inspect further.

QTY.	CODE	DESCRIPTION	UNIT PRICE	PRICE
1		Inspection Fee	\$49.00	\$49.00

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:	\$49.00
GST (5%):	\$2.45
TOTAL:	\$51.45



 CUSTOMER SIGNATURE

 2014-05-26
 DATE