



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

@SimplyPlumbing YaletownPlumbing

INVOICE
5891

HST #837181627

| | | | |
|---|---------------------------|---|------------------------------------|
| DATE 2014-07-24 | TECHNICIAN Darren Mann | JOB/ORDER # 3594 | REFERENCE TEXT Client reference |
| FIRST NAME Steven | | LAST NAME Schelling | |
| BILLING ADDRESS COMPANY / BILLING NAME 1020 HARWOOD VANCOUVER, BRITISH COLUMBIA, CANADA | | SERVICE ADDRESS #1003 - 1020 HARWOOD, BUZZER #5301 VANCOUVER, BRITISH COLUMBIA, CANADA | |
| PHONE 604.671.9827 | | EMAIL sschelling@telus.net | |

REASON FOR TODAY'S CALL:
 -supply and install 2 new soft close toilet seats(round front)

DESCRIPTION OF WORK PERFORMED:
 -replaced 2 toilet seats.

TECHNICIAN RECOMMENDATIONS:
 The cold handle of the master lavatory faucet was reported to be leaking. I had this faucet running for 5 minutes during the toilet seat replacement and found no leaking.

| QTY. | CODE | DESCRIPTION | UNIT PRICE | PRICE |
|------|------|----------------|------------|----------|
| 1 | | Labour | \$99.00 | \$99.00 |
| 2 | | Bemis 200SLOWT | \$52.00 | \$104.00 |

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.

2014-07-24

CUSTOMER SIGNATURE

DATE

| | |
|-----------|----------|
| SUBTOTAL: | \$203.00 |
| GST (5%): | \$10.15 |
| TOTAL: | \$213.15 |