



DATE 2014-07-29	TECHNICIAN Darren Mann	JOB/ORDER # 3606	REFERENCE TEXT Client reference
FIRST NAME Alan		LAST NAME Nixon	
BILLING ADDRESS VANCOUVER LUXURY RENTALS 100 - 1290 HOMER ST VANCOUVER, V6B2G2 BRITISH COLUMBIA, CANADA		SERVICE ADDRESS 1303 - 1790 BAYSHORE DRIVE ROSEMARY(TENANT): 604.336.2117 VANCOUVER, V6G3G5 BRITISH COLUMBIA, CANADA	
PHONE 604.644.7756		EMAIL ajnixon@shaw.ca	

REASON FOR TODAY'S CALL:
 -install new Owner supplied American Standard Kitchen deck faucet. -check out refrigerator for Tenant

DESCRIPTION OF WORK PERFORMED:
 July29--I could not replace the kitchen faucet because the shut off valves under the kitchen sink were not fully shutting the water off. I will have to schedule a water shutdown of the 03 kitchen riser and repair these valves. Aug6--I shut down the 03 kitchen risers, repaired 3 shut off valves under the kitchen sink(Hot & Cold for faucet, and Cold for fridge line), and re-pressurized the 03 kitchen risers slowly. Replaced the kitchen faucet and tested.

TECHNICIAN RECOMMENDATIONS:
 I tested the fridge supply line and it has full pressure on the fridge side. I believe the low pressure may be caused by something internal to the fridge like the filter.

QTY.	CODE	DESCRIPTION	UNIT PRICE	PRICE
3		Labour	\$99.00	\$297.00
1		Materials Used	\$40.00	\$40.00

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 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:	\$337.00
GST (5%):	\$16.85
TOTAL:	\$353.85

 2014-07-29
 CUSTOMER SIGNATURE DATE