



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

INVOICE
 5979

@SimplyPlumbing YaletownPlumbing

HST #837181627

DATE 2014-08-21	TECHNICIAN Darren Mann	JOB/ORDER # 3676	REFERENCE TEXT Client reference
FIRST NAME Hossein	LAST NAME Malek		
BILLING ADDRESS COMPANY / BILLING NAME 2596 PALMERSTON AVE WEST VANCOUVER, V7V2W5 BRITISH COLUMBIA, CANADA		SERVICE ADDRESS 1049 HOMER ST ERIC(TENANT): 778.230.9525 WEST VANCOUVER, BRITISH COLUMBIA, CANADA	
PHONE 778.891.3242		EMAIL hossein.malek@gmail.com	

REASON FOR TODAY'S CALL:

-tub shower diverter in second bathroom not functioning. -master toilet running periodically.

DESCRIPTION OF WORK PERFORMED:

-the actuator for the tub spout in the second ensuite tub had broken, I replaced the tub spout with new. -the toilet in the master bathroom was running periodically due to the fill-valve float sticking on some flushes. I replaced the fill-valve and supply line.

QTY.	CODE	DESCRIPTION	UNIT PRICE	PRICE
1		Discount Labour	\$89.00	\$89.00
1	2180009	ESP2 EMCO DIV SPT CP	\$25.00	\$25.00
1	2121351	B1-12DL 3/8X12 SPEEDI+ WC CONN	\$7.00	\$7.00
1	9520164	PRO45B ANTI-SYPH FILL VLV UQ	\$25.00	\$25.00

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:	\$146.00
GST (5%):	\$7.30
TOTAL:	\$153.30

_____ 2014-08-21

 CUSTOMER SIGNATURE DATE