



**YALETOWN PLUMBING SERVICES LTD**  
 1503-1255 Seymour St. Vancouver, BC V6B 0H1  
 Phone: 604.727.4484 [yaletownplumbing.com](http://yaletownplumbing.com)

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**INVOICE**  
**6136**

HST #837181627

DATE 2014-07-25	TECHNICIAN Darren Mann	JOB/ORDER # 3596	REFERENCE TEXT Client reference
FIRST NAME Lesley		LAST NAME Williams	
BILLING ADDRESS COMPANY / BILLING NAME #2102 - 1005 BEACH AVE BUS#1193 VANCOUVER, V6E 3W2 BRITISH COLUMBIA, CANADA		SERVICE ADDRESS #2102 - 1005 BEACH AVE BUS#1193 HEATHER MITTON: 604.687.6274 VANCOUVER, V6E 3W2 BRITISH COLUMBIA, CANADA	
PHONE 604.803.2706		EMAIL drclw@shaw.ca	

REASON FOR TODAY'S CALL:  
 Replace customer supplied kitchen faucet.

DESCRIPTION OF WORK PERFORMED:  
 Installed new faucet. During testing I found water to be leaking out of the spray head to hose connection. I recorded a video and emailed it to Jeff at Cantu. New parts will be ordered. I removed the new faucet and re-installed the old one so the owners have a working faucet while they wait for the parts to arrive.

QTY.	CODE	DESCRIPTION	UNIT PRICE	PRICE
1		Install Kitchen Faucet - Customer Supplied	\$149.00	\$149.00

**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:	\$149.00
GST (5%):	\$7.45
TOTAL:	\$156.45

  
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 CUSTOMER SIGNATURE

2014-07-25  
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 DATE