



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

[@SimplyPlumbing](https://twitter.com/SimplyPlumbing) [f YaletownPlumbing](https://facebook.com/YaletownPlumbing)

INVOICE
6369

HST #837181627

| | | | |
|---|---------------------------|---|------------------------------------|
| DATE 2014-11-26 | TECHNICIAN Darren Mann | JOB/ORDER # 4118 | REFERENCE TEXT Client reference |
| FIRST NAME Jaime & Neil | | LAST NAME Lonzon | |
| BILLING ADDRESS COMPANY / BILLING NAME 1801 - 909 MAINLAND STREET VANCOUVER, V6B 1S3 BRITISH COLUMBIA, CANADA | | SERVICE ADDRESS 1801 - 909 MAINLAND STREET, BUZZER #6154 TOMMASO: 778-288-0971 BARBARA(TENANT): 778.837.8294 VANCOUVER, V6B 1S3 BRITISH COLUMBIA, CANADA | |
| PHONE 778.838.1386 | | EMAIL Jaimelonzon@gmail.com | |

REASON FOR TODAY'S CALL:
 -tub drain backing up.

DESCRIPTION OF WORK PERFORMED:
 Used PowerSpin drain snake to clean tub drainage, removed hair and a piece of plastic. Tested by filling the tub 8" and draining.

| QTY. | CODE | DESCRIPTION | UNIT PRICE | PRICE |
|------|------|--|------------|----------|
| 1 | | Clean drain using PowerSpin / Tub/Shower | \$139.00 | \$139.00 |

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: | \$139.00 |
| GST (5%): | \$6.95 |
| TOTAL: | \$145.95 |

_____ 2014-11-26

 CUSTOMER SIGNATURE DATE