



YALETOWN PLUMBING SERVICES LTD
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INVOICE
6815

HST #837181627

DATE 2014-07-25	TECHNICIAN Darren Mann	JOB/ORDER # 3581	REFERENCE TEXT WO#14-0253
FIRST NAME Advent		LAST NAME Admin	
BILLING ADDRESS ADVENT REAL ESTATE SERVICES LTD. #204 - 1168 HAMILTON ST VANCOUVER, V6B2S2 BRITISH COLUMBIA, CANADA		SERVICE ADDRESS 604 - 1050 SMITHE ST BUZ#1320 STEPHANIE(TENANT): 778.987.4646 VANCOUVER, BRITISH COLUMBIA, CANADA	
PHONE 604.736.6478		EMAIL andrea@adventvancouver.com	

REASON FOR TODAY'S CALL:

Bathroom Sink: -slow to drain, standing water as sink runs. -shower head leaking.

DESCRIPTION OF WORK PERFORMED:

July25--cleared lav drainage. Shower head requires replacement, tenant did not approve of the standard one we had in the van as it did not have the 3 spray options the existing one has. July30--purchased and installed new shower head. On this visit the tenant reported a loud squealing noise emitting from the shower, this was caused by the tub spout. I replaced the tub spout and tested.

QTY.	CODE	DESCRIPTION	UNIT PRICE	PRICE
2		Discount Labour	\$89.00	\$178.00
1		Kohler 3 Way Shower Head	\$45.00	\$45.00
1	2180009	ESP2 EMCO DIV SPT CP	\$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:	\$248.00
GST (5%):	\$12.40
TOTAL:	\$260.40

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 CUSTOMER SIGNATURE DATE