



YALETOWN PLUMBING SERVICES LTD
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INVOICE
6966

HST #837181627

DATE 2015-05-14	TECHNICIAN Darren Mann	JOB/ORDER # 4749	REFERENCE TEXT 15-0571
FIRST NAME Advent		LAST NAME Admin	
BILLING ADDRESS ADVENT REAL ESTATE SERVICES LTD. #204 - 1168 HAMILTON ST VANCOUVER, V6B2S2 BRITISH COLUMBIA, CANADA		SERVICE ADDRESS 2038 WHYTE AVE MIKE 778.877.7735 VANCOUVER, BRITISH COLUMBIA, CANADA	
PHONE 604.736.6478		EMAIL andrea@adventvancouver.com	

REASON FOR TODAY'S CALL:

-Garburator jammed. has been unjammed a few times, unsure if it has been replaced (if it looks new please ensure the plug thingy is removed) -Spray hose, Requires replacement *call mike. his parents will be home.

DESCRIPTION OF WORK PERFORMED:

---May14: The garburator was unjammed by Mike's dad but he didn't re-mount it properly and it was leaking. I re-mounted and tested and is now working fine. I disassembled the faucet to try and repair the diverter but nothing i tried resolved the issue, i also took pictures and sent them to our wholesalers but none of them recognized it so ordering replacement parts was not an option. ---May27: I delivered and installed a new Grohe Joliette Kitchen Faucet and Soap Dispenser.

QTY.	CODE	DESCRIPTION	UNIT PRICE	PRICE
2.5		Discount Labour	\$89.00	\$222.50
1		Grohe Joliette Kitchen Faucet With Soap Dispenser - Brushed	\$439.00	\$439.00

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:	\$661.50
GST (5%):	\$33.08
TOTAL:	\$694.58

_____ 2015-05-14
 CUSTOMER SIGNATURE DATE