



YALETOWN PLUMBING SERVICES LTD
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@SimplyPlumbing YaletownPlumbing

INVOICE
 6979

HST #837181627

DATE 2015-06-02	TECHNICIAN Darren Mann	JOB/ORDER # 4871	REFERENCE TEXT Client reference
FIRST NAME Raeanne		LAST NAME Steele	
BILLING ADDRESS COMPANY / BILLING NAME 515 BEACH CRESCENT VANCOUVER, V6Z3E4 BRITISH COLUMBIA, CANADA		SERVICE ADDRESS 515 BEACH CRESCENT VANCOUVER, V6Z3E4 BRITISH COLUMBIA, CANADA	
PHONE 604-974-1155		EMAIL raeannesteele@gmail.com	

REASON FOR TODAY'S CALL:

-Disconnect instant hot water tank under bar sink on 3rd floor.

DESCRIPTION OF WORK PERFORMED:

The shut off valve supplying water to the water filter & instant hot water tank was not fully shutting the water off. I repaired this valve by replacing the washer, packing, and packing nut, then disconnected the supply line and installed a 3/8" brass cap. I drained the water from the instant hot water unit and unplugged it, released the pressure from the expansion tank in the bathroom behind the sink and drained water from it. I also filled and drained the bar sink and found no signs of leaking from the drainage.

QTY.	CODE	DESCRIPTION	UNIT PRICE	PRICE
1		Quoted Price	\$129.00	\$129.00
1		Repair Angle Stop	\$50.00	\$50.00

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.

2015-06-02

CUSTOMER SIGNATURE

DATE

SUBTOTAL:	\$179.00
GST (5%):	\$8.95
TOTAL:	\$187.95