

2015-09-17

DATE

HST #837181627

| DATE 2015-09-17 | TECHNICIAN Darren Mann | | JOB/O 5285 | RDER# | REFERENCE TEXT Client reference | |
|--|---------------------------|---------------------|---------------|--|------------------------------------|--|
| FIRST NAME Billie | | LAST NAME Dickie | 707 | | | |
| BILLING ADDRESS COMPANY / BILLING NAME 1665 NELSON ST VANCOUVER, V6G1M3 BRITISH COLUMBIA, CANADA | | | 4 | #304 - 1665 NELSON ST, BUZ VANCOUVER, V6G1M3 BRITISH COLUMBIA, CANAD | | |
| PHONE 604.683.0762 | | | | EMAIL BillieDickie@gmail.com | | |

REASON FOR TODAY'S CALL: leak under lavatory sink

DESCRIPTION OF WORK PERFORMED:

| QTY. | CODE | DESCRIPTION | | | PRICE |
|--|------|-------------|---|-----------|----------|
| 1 | | Labour | | \$99.00 | \$99.00 |
| <i>Q</i> | (1 | eedlack | WARRANTY: PARTS - SUBJECT TO MANUFACTURER'S WARRANTY | SUBTOTAL: | \$99.00 |
| Gwe us Feedback Please visit our feedback page at: | | | 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 | GST (5%): | \$4.95 |
| www.yaletownplumbing.com/feedback [1] Fill in the required details from your | | | WARRANTY ON CUSTOMER SUPPLIED MATERIALS. | TOTAL: | \$103.95 |
| invoice and tell us how we did. Thank You! | | we did. | 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. | | |

CUSTOMER SIGNATURE