

2015-09-22

DATE

HST #837181627

| DATE 2015-09-22 | TECHNICIAN Darren Mann | | JOB/ORDER # 5320 | REFERENCE TEXT 15-1251 | |
|---|---------------------------|--------------------|--|----------------------------------|--|
| FIRST NAME Advent | | LAST NAME Admin | | | |
| BILLING ADDRESS ADVENT REAL ESTATE SERVICES LTD. #204 - 1168 HAMILTON ST VANCOUVER, V6B2S2 BRITISH COLUMBIA, CANADA | | | SERVICE ADDRESS 1001 - 480 ROBSON ST TAMARA: 778.995.8933 VANCOUVER, BRITISH COLUMBIA, CANADA | | |
| PHONE 604.736.6478 | | | EMAIL andrea@adventvanco | EMAIL andrea@adventvancouver.com | |

REASON FOR TODAY'S CALL:

Guest bathroom faucet broken and spraying water when in use.

DESCRIPTION OF WORK PERFORMED:

| QTY. | CODE | DESCRIPTION | | | UNIT PRICE | PRICE |
|--|------|---|--|-----------|------------|---------|
| 1 | | Discount Labour | 7 | | \$89.00 | \$89.00 |
| Gwe 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 Youl | | WARRANTY: | <u>LABOUR</u> - 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 | SUBTOTAL: | \$89.00 | |
| | | | | GST (5%): | \$4.45 | |
| | | WARRANTY ON CUSTOMER SUPPLIED MATERIALS. INTEREST AT THE LEGAL RATE IS CHARGED ON PAST DUE ACCOUNTS, ACKNOWLEDGEMENT IS HEREBY | | TOTAL: | \$93.45 | |
| | | 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