



2015-09-22

DATE

HST #837181627

| DATE 2015-09-22 | TECHNICIAN Darren Mann | | JOB/O 5317 | RDER # | REFERENCE TEXT Client reference |
|---------------------------------------------------------------------------------------------------------------------|---------------------------|------------------|---------------|--------------------------------------------------------------------------------------------|------------------------------------|
| FIRST NAME Vera | | LAST NAME Sal | | | |
| BILLING ADDRESS RENT IT FURNISHED 110 - 1020 MAINLAND STREE VANCOUVER, V6B 2T4 BRITISH COLUMBIA, CANADA | | | 4 | SERVICE ADDRESS 603 - 910 BEACH AVE SUE: 778.316.6496 VANCOUVER, BRITISH COLUMBIA, CANADA | |
| PHONE 778.980.9100 | | | | EMAIL vera@rentitfurnished.com | |

REASON FOR TODAY'S CALL: disconnect washer/dryer

DESCRIPTION OF WORK PERFORMED:

I disconnected the washer/dryer unit and installed 3/4" brass caps on the laundry supply valves

| QTY. | CODE | | UNIT PRICE | PRICE | |
|---------------------------------------------------------------------|------|---------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|----------|
| 1 | // | Disconnect Washer/I | Dryer | \$129.00 | \$129.00 |
| invoice and tell us how we did. MADE THAT SETTLES RESULTI TERMS: | | oodhack" | IARRANTY: PARTS - SUBJECT TO MANUFACTURER'S WARRANTY | SUBTOTAL: | \$129.00 |
| | | | <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 | GST (5%): | \$6.45 |
| | | | WARRANTY ON CUSTOMER SUPPLIED MATERIALS. | TOTAL: | \$135.45 |
| | | 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 F & O. F. | | |

CUSTOMER SIGNATURE