



2015-10-16

DATE

HST #837181627

| DATE<br>2015-10-16  | TECHNICIAN<br>Darren Mann |                   | JOB/ORDER #<br>5401   |                           | REFERENCE TEXT<br>Client reference |
|---|---------------------------|-------------------|---|---------------------------|------------------------------------|
| FIRST NAME<br>David   |                           | LAST NAME<br>Fung | 97  |                           |                                    |
| BILLING ADDRESS COMPANY / BILLING NAME 606 - 1228 MARINASIDE CRESCENT VANCOUVER , V6Z2W4 BRITISH COLUMBIA, CANADA |                           | 4                 | SERVICE ADDRESS  606 - 1228 MARINASIDE CRESCENT VANCOUVER , V6Z2W4 BRITISH COLUMBIA, CANADA |                           |                                    |
| PHONE<br>604.762.5113   |                           |                   |   | EMAIL<br>dfk332@gmail.com |                                    |

REASON FOR TODAY'S CALL: tub and lavatory drains backing up.

## DESCRIPTION OF WORK PERFORMED:

| -i ran the Po  | werspin drain | snake through the tu                               | id drain and   | cleared nair from the top of the lavatory drain. |           |          |
|--|---------------|--|--|--|-----------|----------|
| QTY.   | CODE          | DESCRIPTION  |  |  |           | PRICE    |
| 1  |               | Clean drain using PowerSpin / Tub/Shower           |  |  |           | \$139.00 |
| Runo   | , 115 J       | oodhack  | WARRANTY:  | PARTS - SUBJECT TO MANUFACTURER'S WARRANTY       | SUBTOTAL: | \$139.00 |
| 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 You! |               |  | 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%):  | \$6.95    |          |
|  |               | INTEDESTA  | WARRANTY ON CUSTOMER SUPPLIED MATERIALS.  IT THE LEGAL RATE IS CHARGED ON PAST DUE ACCOUNTS. ACKNOWLEDGEMENT IS HEREBY   | TOTAL:   | \$145.95  |          |
|  |               | MADE THAT<br>MATERIALS<br>SETTLED, RI<br>RESULTING | SERVICES LISTED ABOVE ARE SATISFACTORY COMPLETED AND THAT CHARGES AND LISTED HEREON ARE CORRECT. YALETOWN PLUMBING IS NOT RESPONSIBLE FOR BROKEN, USTED, DETERIORATION, OR LEAD PIPES, FIXTURES, CLEAN OUTS AND ANY OTHER DAMAGES FROM CLEANING OR REPAIRING EXISTING FIXTURES OR PIPING.  I CASH THE AMOUNTS CONTAINED HEREIN ARE FOR LABOUR, MATERIALS AND TRUCK |  |           |          |

CUSTOMER SIGNATURE