



DATE 2016-05-24	TECHNICIAN Darren Mann	JOB/ORDER # 6188	REFERENCE TEXT 16-0692
FIRST NAME Advent	LAST NAME Admin		
BILLING ADDRESS ADVENT REAL ESTATE SERVICES LTD. #204 - 1168 HAMILTON ST VANCOUVER, V6B2S2 BRITISH COLUMBIA, CANADA		SERVICE ADDRESS 508 - 1 EAST CORDOVA ST NAMOWAN: 604.679.7425 VANCOUVER, BRITISH COLUMBIA, CANADA	
PHONE 604.736.6478		EMAIL andrea@adventvancouver.com	

REASON FOR TODAY'S CALL:
Tub faucet won't turn off.

DESCRIPTION OF WORK PERFORMED:
 ---May24: I made a visit to the unit and found that the shower valve cartridge has failed and will require replacement. The integral stops are not working, to repair these valves a water shut down will have to be scheduled. I called the building manager Amit: 604.323.6270 to schedule a water shutdown. ---May27: I repaired the shower valve integral stops by replacing the washers, stems, packing, and packing nuts. I then replaced the shower valve mixing/pressure balance cartridge and installed new trim as the existing one was missing parts. Tested and in good working order.

QTY.	CODE	DESCRIPTION	UNIT PRICE	PRICE
1		Delta Shower Cartridge	\$90.00	\$90.00
1		Delta Shower Valve Trim	\$45.00	\$45.00
2		Discount Labour	\$99.00	\$198.00

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.

SUBTOTAL:	\$333.00
GST (5%):	\$16.65
TOTAL:	\$349.65

 CUSTOMER SIGNATURE

2016-05-24

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