

🕒 @SimplyPlumbing 🛛 🚹 YaletownPlumbing

HST #837181627

| DATE 2017-07-20 | TECHNICIAN Darren Mann | | JOB/ORDER # 7534 | | REFERENCE TEXT Client reference |
|---|---------------------------|-----------------|---------------------|---|------------------------------------|
| FIRST NAME Vanessa | | LAST NAME Gu | 7 | | |
| BILLING ADDRESS COMPANY / BILLING NAME 1606 - 161 WEST GEORGIA ST VANCOUVER, V6B 0K9 BRITISH COLUMBIA, CANADA | | | 4 | SERVICE ADDRESS 1606 - 161 WEST GEORGIA ST VANCOUVER, V6B 0K9 BRITISH COLUMBIA, CANADA | |
| PHONE 778.952.7562 | | | | EMAIL monokuro.no.usagi@gmail.com | |

REASON FOR TODAY'S CALL:

My shower diverter is broken. When lifting the diverter, the water sprays from the spout, but as soon as I let go, the water stops spouting from the top and goes back to the bottom. There doesn't seem to be any screws and I believe I have the right parts.

DESCRIPTION OF WORK PERFORMED:

I installed the diverter repair parts provided by the customer and tested.

| QTY . | CODE | DESCRIPTION | | | | | PRICE |
|--|-----------|---|---|-----------|----------|----------|----------|
| 1 | | Lab | 7 | | | \$119.00 | \$119.00 |
| Gwe us Feedback | 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. THE LEGAL RATE IS CHARGED ON PAST DUE ACCOUNTS. ACKNOWLEDGEMENT IS HEREBY | | SUBTOTAL: | \$119.00 | | |
| 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! | | | GST (5%): | \$5.95 | | | |
| | | | INTEREST AT | TOTAL: | \$124.95 | | |
| | | MATERIALS L SETTLED, RU RESULTING F | SERVICES LISTED ABOVE ARE SATISFACTORY COMPLETED AND THAT CHA ISTED HEREON ARE CORRECT. YALETOWN PLUMBING IS NOT RESPONSIB STED, DETERIORATION, OR LEAD PIPES, FIXTURES, CLEAN OUTS AND AND ROM CLEANING OR REPAIRING EXISTING FIXTURES OR PIPING. CASH THE AMOUNTS CONTAINED HEREIN ARE FOR LABOUR, MATERIALS A & 0. E. CUSTOMER SIGNATURE | | | | |