

(SimplyPlumbing f YaletownPlumbing

HST #837181627

DATE 2017-08-03	TECHNICIAN Darren Mann		JOB/ORDER # 7590		REFERENCE TEXT Client reference
FIRST NAME Rachel		LAST NAME Phillips	7		
BILLING ADDRESS COMPANY / BILLING NAME 989 BEATTY STREET VANCOUVER, V6Z 3C2 BRITISH COLUMBIA, CANADA			4	SERVICE ADDRESS #1007 - 989 BEATTY STREET, VANCOUVER, V6Z 3C2 BRITISH COLUMBIA, CANADA	
PHONE 778-835-7437				EMAIL rachelphillips@shaw.ca	

REASON FOR TODAY'S CALL: Kitchen sink drain broken.

DESCRIPTION OF WORK PERFORMED:

The kitchen sink strainer assembly was broken. I replaced the basket strainer assembly and tested.

1 Replace Basket Strainer \$149.00 \$149.00 \$149.00 Guve us Feedback Please visit our feedback page at: www.yaletownplumbing.com/feedback [1] Laboure 1 years on New WINTS, 30 DAYS ON REPAIR, vold ATER 30 DAYS IF SUBTOTAL: \$149.00 Guve us feedback page at: www.yaletownplumbing.com/feedback [1] Laboure 1 years on New WINTS, 30 DAYS ON REPAIR, vold ATER 30 DAYS IF SUBTOTAL: \$149.00 Control Done on New WINTS, 30 DAYS ON REPAIR, vold ATER 30 DAYS IF www.yaletownplumbing.com/feedback [1] In the required details from your Invoice and tell us how we did. Interest AT THE LEGAL RATE IS CHARGED ON PAST DUE ACCOUNTS. ACKNOWLEDGEMENT IS HEREBY STITLED, RUSTED DETERIORATION, OR LED PRESENT NUTURES, OR PIPING. GST (5%): \$7.45 Stitutes of physics. DETERIORATION, OR LED PRESENT PLUMES, DETERIORATION, OR LED PROCEND, SETTUEED, RUSTED DETERIORATION, OR LED PROCEND, SETTUEED, RUSTED DETERIORATION, OR LED PROCEND, SETTUEES, OR LED NOT CALL Stites on Procendation Colspan= 2017.000.000 Stites in the control tell physic in the physical p	QTY .	CODE	DESCRIPTION	UNIT PRICE	PRICE
Gue us feedback Years of the source of t	1		Replace Basket Strainer	\$149.00	\$149.00
Please visit our feedback page at: MATTERAR ON NEW UNITS, 30 DAYS ON REPAIR, VOID ATTER 30 DAYS IF GST (5%): \$7.45 MAINTENANCE IS NOT DONE ON NEW UNITS, ON PAYMENT NOT MADE, ABSOLUTELY NO WARRANTY ON CUSTOMER SUPPLIED MATERIALS. TOTAL: \$156.45 The complement of the required details from your invoice and tell us how 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 AND ANY OTHER DAMAGES RESULTING FROM CLEANING OR REPAIRING EXISTING 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. MATTERIALS LESTED ABOVE ARE DATED ADDITED AND THAT CHARGES AND MATERIALS AND TRUCK TERMS: NET CASH THE AMOUNTS CONTAINED HEREIN ARE FOR LABOUR, MATERIALS AND TRUCK \$156.45	0	a	WARRANTY: PARTS - SUBJECT TO MANUFACTURER'S WARRANTY	SUBTOTAL:	\$149.00
TotAL: \$156.45 TotAL: \$156.45			LABOUR - 1 YEAR ON NEW UNITS 30 DAYS ON REPAIR VOID AFTER 30 DAYS IF	GST (5%):	\$7.45
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