



DATE 2017-10-17	TECHNICIAN Darren Mann	JOB/ORDER # 7842	REFERENCE TEXT Client reference
FIRST NAME Dunowen Properties		LAST NAME Admin	
BILLING ADDRESS DUNOWEN PROPERTIES 201 - 1288 ALBERNI STREET VANCOUVER, V6E 4N5 BRITISH COLUMBIA, CANADA		SERVICE ADDRESS 803 - 1200 ALBERNI ST VANCOUVER, BRITISH COLUMBIA, CANADA	
PHONE 604.736.1900		EMAIL operations@dunowen.com	

REASON FOR TODAY'S CALL:
Shower handle broken

DESCRIPTION OF WORK PERFORMED:
The tub/shower trim handle was broken. Parts for this brand(Supergrif) are no longer available. The cartridge within the valve was showing signs of where so I first replaced this cartridge(Temp ii), I then installed the new Grohe valve cover which allows for Grohe trim to be installed. I installed the new Grohe trim kit and tested. During testing I noticed the tub spout was leaking from the back. I installed a new Delta pull-down type diverter spout and tested again. tub/shower functioning normally.

QTY.	CODE	DESCRIPTION	UNIT PRICE	PRICE
1		Replace Shower Cartridge - Temp II	\$209.00	\$209.00
1		Grohe Valve Cover 47343550(conversion piece)	\$110.00	\$110.00
1		Grohe Valve Trim Bauloop	\$100.00	\$100.00
1	2005TP	Delta Pull-Down Diverter Spout	\$35.00	\$35.00

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:	\$454.00
GST (5%):	\$22.70
TOTAL:	\$476.70

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 CUSTOMER SIGNATURE DATE