



2017-11-21

DATE

HST #837181627

DATE 2017-11-21	TECHNICIAN Darren Mann		JOB/ORDER # 7935		REFERENCE TEXT Client reference	
FIRST NAME Sara		LAST NAME Feizi	97			
BILLING ADDRESS COMPANY / BILLING NAME 702 - 323 JERVIS ST VANCOUVER, V6C 3P8 BRITISH COLUMBIA, CANADA	4		W	SERVICE ADDRESS 702 - 323 JERVIS ST, BUZZE VANCOUVER, V6C 3P8 BRITISH COLUMBIA, CANAD		
PHONE 604.715.0499				EMAIL sarafeizi@hotmail.com		

REASON FOR TODAY'S CALL: Lavatory faucet running(Hot side)

DESCRIPTION OF WORK PERFORMED:

?Nov21: I made a visit, removed the cartridge and took pictures. I will have to contact American Standard and order a new cartridge. ?Dec13: I returned with the new

QTY.	CODE		UNIT PRICE	PRICE	
2	//	Labour		\$109.00	\$218.00
Please visit our feedback page at: www.yaletownplumbing.com/feedback Fill in the required details from your invoice and tell us how we did. Thank You!		eodhach war	RANTY: PARTS - SUBJECT TO MANUFACTURER'S WARRANTY	SUBTOTAL:	\$218.00
			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%):	\$10.90
		Is from your	WARRANTY ON CUSTOMER SUPPLIED MATERIALS. TEREST AT THE LEGAL RATE IS CHARGED ON PAST DUE ACCOUNTS. ACKNOWLEDGEMENT IS HEREBY	TOTAL:	\$228.90
		we did.	LEREST AT THE LEGAL RATE IS CHARGED ON PAST DUE ACCOUNTS. ACKNOWLEDGEMENT IS HEREDY ADDE THAT SERVICES LISTED ABOVE ARE SATISFACTORY COMPLETED AND THAT CHARGES AND ATERIALS LISTED HEREON ARE CORRECT. YALETOWN PLUMBING IS NOT RESPONSIBLE FOR BROKEN, ETTLED, RUSTED, DETERIORATION, OR LEAD PIPES, FIXTURES, CLEAN OUTS AND ANY OTHER DAMAGES SULTING FROM CLEANING OR REPAIRING EXISTING FIXTURES OR PIPING. IRMS: NET CASH THE AMOUNTS CONTAINED HEREIN ARE FOR LABOUR, MATERIALS AND TRUCK HARGES. E. & O. E.		

CUSTOMER SIGNATURE