

Phone: 604.727.4484 yaletownplumbing.com



HST #837181627

DATE 2017-12-11	TECHNICIAN Darren Mann		JOB/ORDER # 8006	REFERENCE TEXT Client reference		
FIRST NAME Hiroko		LAST NAME Hasegawa				
BILLING ADDRESS COMPANY / BILLING NAME 1717 - 1618 QUEBEC ST VANCOUVER, V6A 0C5 BRITISH COLUMBIA, CANADA			SERVICE ADDRESS 1717 - 1618 QUEBEC ST, BUZZER 5708 VANCOUVER, V6A 0C5 BRITISH COLUMBIA, CANADA			
PHONE 604-771-3698			EMAIL hirokoh@gmail.com	EMAIL hirokoh@gmail.com		

REASON FOR TODAY'S CALL:

The kitchen faucet suddenly started dribbling water at the junction of the handle and the spout going up when I turn it on. I called Kohler and they think it is the valve. I got the valve (hopefully the correct one) and hope that's what it is. I tried to see if I could repair it, but obviously failed as I am contacting you guys! The area between the back panel and the sink to access the faucet is very narrow. The faucet is Kohler Purist model # K-7505-CP. The valve I have is part # KGP1093674.

DESCRIPTION OF WORK PERFORMED:

?Dec11: The part purchased by Hiroko was a cartridge but the leak was actually coming from the spray hose. ?Jan8: I returned and installed the hose that Hiroko procured through Kohlers warranty. Tested and in good working order. During testing I noticed the plastic tailpiece connected to the left sink drain was cracked. I replaced this tailpiece, shortened the trap arm to properly line it up, and used a fernco coupling to connect. Tested by filling and draining both sides of the sink multiple times.

QTY.	CODE	DESCRIPTION			PRICE
1.5		Labour		\$109.00	\$163.50
1	II A	Materials		\$20.00	\$20.00
<i>Q</i>	WARRANTY: PARTS - SUBJECT TO MANUFACTURER'S WARRANTY				\$183.50
	Gwe us Feedback Please visit our feedback page at:		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%):	\$9.18
www.yaletownplumbing.com/feedback [1] Fill in the required details from your invoice and tell us how we did.		s from your	WARRANTY ON CUSTOMER SUPPLIED MATERIALS. INTEREST AT THE LEGAL RATE IS CHARGED ON PAST DUE ACCOUNTS, ACKNOWLEDGEMENT IS HEREBY		\$192.68
			MADE THAT SERVICES LISTED ABOVE ARE SATISFACTORY COMPLETED AND THAT CHARGES AND		

Thank You!

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TERMS: NET CASH THE AMOUNTS CONTAINED HEREIN ARE FOR LABOUR, MATERIALS AND TRUCK CHARGES. E. & O. E.

2017-12-11 CUSTOMER SIGNATURE DATE