



DATE 2018-11-14	TECHNICIAN Darren Mann	JOB/ORDER # 8981	REFERENCE TEXT Client reference
FIRST NAME Melt	LAST NAME van der Spuy		
BILLING ADDRESS COMPANY / BILLING NAME 406 - 2688 VINE ST VANCOUVER, V6K4T6 BRITISH COLUMBIA, CANADA		SERVICE ADDRESS 406 - 2688 VINE ST, BUZZER 174 VANCOUVER, V6K4T6 BRITISH COLUMBIA, CANADA	
PHONE 604.365.3915		EMAIL owacle@gmail.com	

**REASON FOR TODAY'S CALL:**

The dishwasher seems to have sprung a leak in the return water pipe (the one that goes to the sink). It appears to be where the pipe is joined to the next part of the system, near the u-bend.

**DESCRIPTION OF WORK PERFORMED:**

The leak was coming from a crack in the corrugated dishwasher drain hose. An appliance repairman will have to be called in to replace this hose. I left 6' of drain hose extension for the appliance repairman to ensure they have enough hose to properly secure the drain hose as high as possible under the sink and down into the Garburator. To mitigate the chances of water backing up and leaking out of the drain hose I capped off the Garburator drain outlet.

QTY.	CODE	DESCRIPTION	UNIT PRICE	PRICE
1		Labour	\$109.00	\$109.00

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 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:	\$109.00
GST (5%):	\$5.45
<b>TOTAL:</b>	<b>\$114.45</b>

\_\_\_\_\_ 2018-11-14  
 CUSTOMER SIGNATURE DATE