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|---|---------------------------|--|------------------------------------|
| DATE 2019-02-15 | TECHNICIAN Darren Mann | JOB/ORDER # 9185 | REFERENCE TEXT Client reference |
| FIRST NAME Vera | | LAST NAME Sal | |
| BILLING ADDRESS RENT IT FURNISHED 110 - 1020 MAINLAND STREET VANCOUVER, V6B2T4 BRITISH COLUMBIA, CANADA | | SERVICE ADDRESS 37 EAST 13TH AVE MICHAEL: 1.236.988.7479 VANCOUVER, BRITISH COLUMBIA, CANADA | |
| PHONE 778.980.0141 | | EMAIL PMVan2@rentitfurnished.com | |

REASON FOR TODAY'S CALL:
Toilet not flushing properly.

DESCRIPTION OF WORK PERFORMED:

Feb15: I lifted the toilet and found the seal on the floor mount to be torn. Also, the original installers did not properly secure the toilet to the floor. I will contact Kohler and to inquire about the availability of replacement parts. Mar22: I returned with the new parts(trapway service kit, tank gasket, floor mounting kit, tank accessory pack), installed and tested.

| QTY. | CODE | DESCRIPTION | UNIT PRICE | PRICE |
|------|------|----------------------|------------|----------|
| 3.5 | | Discount Labour | \$99.00 | \$346.50 |
| 1 | | Kohler Service Parts | \$110.00 | \$110.00 |

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.

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|-----------|----------|
| SUBTOTAL: | \$456.50 |
| GST (5%): | \$22.83 |
| TOTAL: | \$479.33 |

_____ 2019-02-15

 CUSTOMER SIGNATURE DATE