



HST #837181627

| DATE 2019-06-21 | TECHNICIAN Darren Mann | | JOB/ORDER # 9485 | | REFERENCE TEXT Client reference | | | | |
|---|---------------------------|-----------------------|------------------|--|------------------------------------|--|--|--|--|
| FIRST NAME Karim | | LAST NAME Allibhai | 97 | | | | | | |
| BILLING ADDRESS COMPANY / BILLING NAME 4238 CARLETON AVE BURNABY, V5G3B6 BRITISH COLUMBIA, CANADA | | | 4 | SERVICE ADDRESS 2014 - 938 SMITHE ST, BUZ#3 MARIO: 778.847.5240 BURNABY, BRITISH COLUMBIA, CANADA | | | | | |
| PHONE 604.961.2228 | | | | EMAIL karim.allibhai@gmail.com | | | | | |

REASON FOR TODAY'S CALL:

Issue fully shutting off tub/shower.

DESCRIPTION OF WORK PERFORMED:

The set screw that secures the handle to the cartridge was rubbing against the plastic collar attached to the valve. I filed this collar down and reinstalled the handle. Tested and in good working order.

| QTY. | CODE | | UNIT PRICE | PRICE | |
|---|------|----------------------------------|---|-----------|----------|
| 1 | | Labour | | \$109.00 | \$109.00 |
| Gwe 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! | | WARRAN | 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 | SUBTOTAL: | \$109.00 |
| | | | | GST (5%): | \$5.45 |
| | | ls from your | | TOTAL: | \$114.45 |
| | | MATER SETTL RESUL TERMS | 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. | | |
| | | | CUSTOMER SIGNATURE DATE | | |