



DATE 2012-05-30 11:15 am	TECHNICIAN darren mann	JOB/ORDER # 195	REFERENCE TEXT
FIRST NAME Andrea	LAST NAME Ferina		
BILLING ADDRESS ADVENT REAL ESTATE SERVICES LTD. 1168 HAMILTON ST BUZ#123 VANCOUVER, V6B-2S2 BRITISH COLUMBIA, CANADA		SERVICE ADDRESS #401 - 939 HOMER ST BUZ#0569 VANCOUVER, BRITISH COLUMBIA, CANADA	
PHONE 604.736.6478	EMAIL andrea@adventvancouver.com		

REASON FOR TODAY'S CALL:
 -kitchen faucet leaking.

DESCRIPTION OF WORK PERFORMED:
 -there was a small amount of water leaking through the cartridge of the kitchen faucet, I replaced this cartridge. -i also noticed some water damage to a few of the floor boards in front of the dishwasher. i checked under the dishwasher and all connections were fine. i then opened the cabinet to find a very slow leak coming from one of the shut off valve packing nuts. this water was accumulating at the back of the cabinet and dripping down below the cabinet to the floor boards below. i tightened this packing nut and checked all other connections.

QTY.	CODE	DESCRIPTION	UNIT PRICE	PRICE
1		Kohler Deck Faucet Replacement Cartridge	\$25.00	\$25.00
1		Discount Labour 89	\$89.00	\$89.00

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.

_____ 2012-06-21

 CUSTOMER SIGNATURE DATE

SUBTOTAL:	\$114.00
HST (12%):	\$13.68
TOTAL:	\$127.68