



DATE 2012-11-27	TECHNICIAN Kristian Evans darren mann	JOB/ORDER # 924	REFERENCE TEXT Client reference
FIRST NAME Fred	LAST NAME Vertone		
BILLING ADDRESS COMPANY / BILLING NAME 1551 VINSON CREEK ROAD WEST VANCOUVER, BRITISH COLUMBIA, CANADA		SERVICE ADDRESS #308 - 2131 WEST 3RD AVE VANCOUVER, BRITISH COLUMBIA, CANADA	
PHONE 604.926.3806		EMAIL fred.vertone@shaw.ca	

REASON FOR TODAY'S CALL:  
-finishing

DESCRIPTION OF WORK PERFORMED:  
-finishing

QTY.	CODE	DESCRIPTION	UNIT PRICE	PRICE
8		Discount Labour 75	\$75.00	\$600.00
1		Materials Used	\$79.00	\$79.00

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 Please visit our feedback page at:  
[www.yaletownplumbing.com/feedback](http://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.

SUBTOTAL:	\$679.00
HST (12%):	\$81.48
TOTAL:	\$760.48

\_\_\_\_\_ 2012-11-27  
 CUSTOMER SIGNATURE DATE