



YALETOWN PLUMBING & HEATING LTD

1503-1255 Seymour St. Vancouver, BC V6B 0H1

Phone: (604) 727-4484 yaletownplumbing.com



INVOICE

3865

HST #837181627

DATE 2012-12-19	TECHNICIAN darren mann	JOB/ORDER # 1038	REFERENCE TEXT Client reference
FIRST NAME Wendy & Patrick		LAST NAME McCleery	
BILLING ADDRESS COMPANY / BILLING NAME #502 - 1736 WEST 10TH AVE BUZ#502 VANCOUVER, V6J2A6 BRITISH COLUMBIA, CANADA		SERVICE ADDRESS #1001 - 1316 WEST 11TH AVE BUZ#2215 VANCOUVER, BRITISH COLUMBIA, CANADA	
PHONE 604.736.5336		EMAIL wendymccleery@me.com	

REASON FOR TODAY'S CALL:

-replace toilet supplies -take a look at lav supplies and kitchen faucet supplies.

DESCRIPTION OF WORK PERFORMED:

-replaced toilet fillvalve, flapper and supply as well as both Hot & Cold lav supplies in the guest bathroom. -all supply lines in the master bath were of the braided stainless type.

TECHNICIAN RECOMMENDATIONS:

-kitchen faucet needs replacing.

QTY.	CODE	DESCRIPTION	UNIT PRICE	PRICE
1	2121352	B1-20DL 3/8X20 SPEEDI+ WC CONN	\$8.00	\$8.00
1	2465350	214L HORNET UNIV FLAPPER RBR	\$8.00	\$8.00
1	9520164	PRO45B ANTI-SYPH FILL VLV UQ	\$25.00	\$25.00
2	2121350	B1-20A 3/8X20 SPEEDI+ LAV CONN	\$8.00	\$16.00
1		Labour	\$99.00	\$99.00

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.

SUBTOTAL:	\$156.00
HST (12%):	\$18.72
TOTAL:	\$174.72

2012-12-19

CUSTOMER SIGNATURE

DATE