INVOICE
4049

HST #837181627

DATE	TECHNICIAN	JOB/ORDER #	REFERENCE TEXT
2013-03-19	Kristian Evans	1393	Client reference

FIRST NAME	LAST NAME
Jan	Bond

BILLING ADDRESS	SERVICE ADDRESS
COMPANY / BILLING NAME 2221 DUNBAR ST VANCOUVER, BRITISH COLUMBIA, CANADA	2221 DUNBAR ST VANCOUVER, BRITISH COLUMBIA, CANADA

PHONE	EMAIL
604.737.8364	jan@thinkingworks.com

REASON FOR TODAY'S CALL:
-upstairs lav faucet water wont turn off -running toilet

DESCRIPTION OF WORK PERFORMED:
Replaced faucet internals. Replaced fill valve,flapper,handle and supply line.

QTY.	CODE	DESCRIPTION	UNIT PRICE	PRICE
1	2465533	214B AMSTD#5 FLSH VLV ACT	$16.00	$16.00
1	2460025	D12 SGL LVR FCT REP KIT RP3614	$12.40	$12.40
1	2461311	D2A DELTA SS BALL DF12021	$8.84	$8.84
1	2465447	201BK AMSTD PLST TNK LVR	$4.81	$4.81
1	2120282	B3-20DL 1/2X7/8 SPEEDI+ WC CON	$12.80	$12.80
1	9520164	PRO45B ANTI-SYPH FILL VLV UQ	$25.00	$25.00
1		Labour	$99.00	$99.00

SUBTOTAL:	$178.85
HST (12%):	$21.46
TOTAL:	$200.31

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Fill in the required details from your
invoice and tell us how we did.

Thank You!

2013-03-19

_____   _____
CUSTOMER SIGNATURE   DATE