



YALETOWN PLUMBING SERVICES LTD
 1503-1255 Seymour St. Vancouver, BC V6B 0H1
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INVOICE
4216

HST #837181627

| | | | |
|--|------------------------------|--|------------------------------------|
| DATE 2013-05-09 | TECHNICIAN Kristian Evans | JOB/ORDER # 1604 | REFERENCE TEXT Client reference |
| FIRST NAME Jason | | LAST NAME Elliott | |
| BILLING ADDRESS COMPANY / BILLING NAME 1507 602 CITADEL PARADE VANCOUVER, V6B 1X2 BRITISH COLUMBIA, CANADA | | SERVICE ADDRESS #1507 - 602 CITADEL PARADE BUZ#8105 VANCOUVER, V6B 1X2 BRITISH COLUMBIA, CANADA | |
| PHONE 6043779405 | | EMAIL shaman.eh@gmail.com | |

REASON FOR TODAY'S CALL:

-install customer supplied kitchen faucet -replace customer supplied shower head. "We would also like a general check up on our water related appliances. Our building has had a few issues with leaks and it has been recommended to have everything looked at."

DESCRIPTION OF WORK PERFORMED:

-Remove and replace kitchen faucet(supplied by customer) -remove and replace shower head spray assembly(supplied by customer)

| QTY. | CODE | DESCRIPTION | UNIT PRICE | PRICE |
|------|------|--|------------|----------|
| 1 | | Replace Customer Supplied Kitchen Faucet | \$139.00 | \$139.00 |

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.

2013-05-09

CUSTOMER SIGNATURE

DATE

| | |
|---------------|-----------------|
| SUBTOTAL: | \$139.00 |
| GST (5%): | \$6.95 |
| TOTAL: | \$145.95 |