



YALETOWN PLUMBING SERVICES LTD
 1503-1255 Seymour St. Vancouver, BC V6B 0H1
 Phone: 604.727.4484 yaletownplumbing.com

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INVOICE
4293

HST #837181627

| | | | |
|---|---------------------------|---|------------------------------------|
| DATE 2013-05-30 | TECHNICIAN Darren Mann | JOB/ORDER # 1691 | REFERENCE TEXT Client reference |
| FIRST NAME Cliff | | LAST NAME Mander | |
| BILLING ADDRESS COMPANY / BILLING NAME 2201 989 BEATTY STREET VANCOUVER, V6Z 3C2 BRITISH COLUMBIA, CANADA | | SERVICE ADDRESS 2201 - 989 BEATTY STREET BUZZER: 3201 VANCOUVER, V6Z 3C2 BRITISH COLUMBIA, CANADA | |
| PHONE 604-671-8724 | | EMAIL c.mander@live.com | |

REASON FOR TODAY'S CALL:

Toilet is constantly making leaking noises after flushing. Occasionally, the flush is weak or not working.

DESCRIPTION OF WORK PERFORMED:

-replaced toilet fill-valve, flapper, supply.

| QTY. | CODE | DESCRIPTION | UNIT PRICE | PRICE |
|------|------|---|------------|----------|
| 1 | | Replace Toilet Fill-Valve, Flapper, Supply - Standard | \$169.00 | \$169.00 |

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.

| | |
|--|--------------------------|
|  <hr/> CUSTOMER SIGNATURE | 2013-05-30 <hr/> DATE |
|--|--------------------------|

| | |
|---------------|-----------------|
| SUBTOTAL: | \$169.00 |
| GST (5%): | \$8.45 |
| TOTAL: | \$177.45 |