



YALETOWN PLUMBING SERVICES LTD
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INVOICE
4303

HST #837181627

DATE 2013-05-31	TECHNICIAN Kristian Evans	JOB/ORDER # 1701	REFERENCE TEXT Client reference
FIRST NAME Renate		LAST NAME Rosner	
BILLING ADDRESS COMPANY / BILLING NAME 11137 EVANS PLACE NORTH DELTA, V4C1T1 BRITISH COLUMBIA, CANADA		SERVICE ADDRESS #505 - 1333 WEST GEORGIA ST BUZ#130 TENANTS: MARK 778.996.8933 DEVON 604.366.7075 VANCOUVER, BRITISH COLUMBIA, CANADA	
PHONE 604.597.5248		EMAIL deltamum@dccnet.com	

REASON FOR TODAY'S CALL:

-undermount kitchen sink has come loose. -lav drain missing stopper. -DW base cove fell off. ---call Mark for entry. Mark works from home so you can go early but call to give heads up. ---call Renate with price before going ahead with the work.

DESCRIPTION OF WORK PERFORMED:

-Called owner to confirm work, no answer and left a message. -Put DW kick plate back on. -re mounted kitchen sink. -replaced PO drain on lav sink.

TECHNICIAN RECOMMENDATIONS:

-while i was packing up the tenant mentioned the lav faucet takes a while to transition between hot and cold.

QTY.	CODE	DESCRIPTION	UNIT PRICE	PRICE
1		Replace Lav Drain - Mechanical	\$159.00	\$159.00
1		Support Kitchen Sink & Silicone	\$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:	\$258.00
GST (5%):	\$12.90
TOTAL:	\$270.90

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 CUSTOMER SIGNATURE DATE