



YALETOWN PLUMBING SERVICES LTD
 1503-1255 Seymour St. Vancouver, BC V6B 0H1
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INVOICE
4416

HST #837181627

DATE 2013-05-24	TECHNICIAN Darren Mann	JOB/ORDER # 1642	REFERENCE TEXT WO#5077
FIRST NAME Andrea		LAST NAME Ferina	
BILLING ADDRESS ADVENT REAL ESTATE SERVICES LTD. #204 - 1168 HAMILTON ST VANCOUVER, V6B2S2 BRITISH COLUMBIA, CANADA		SERVICE ADDRESS #2903 - 689 ABBOTT ST #6191 ANDY 604.230.5999 VANCOUVER, BRITISH COLUMBIA, CANADA	
PHONE 604.736.6478		EMAIL andrea@adventvancouver.com	

REASON FOR TODAY'S CALL:

-Hot/Cold water crossover issues. Building Manager: Ron 778.888.7507 Chris 778.875.7653 (plumber) Canstar Project coordinator: Sally Deng 604.549.0099 All about Floors: Jack 778.892.0108 CALL JACK FOR ENTRY Raymond 604.518.0288 ---I showed up at 11:10am Thursday tried calling Ron repeatedly until I finally left at 11:30am. ---spoke with Ron ---spoke with sally, she is going to get back to me regarding this time.

DESCRIPTION OF WORK PERFORMED:

-ordered and replaced tub/shower mixing & pressure balance cartridge.

QTY.	CODE	DESCRIPTION	UNIT PRICE	PRICE
1		Replace Shower Cartridge	\$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.

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

_____ 2013-05-24
 CUSTOMER SIGNATURE DATE