



YALETOWN PLUMBING SERVICES LTD
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INVOICE
4435

HST #837181627

DATE 2013-07-10	TECHNICIAN Darren Mann	JOB/ORDER # 1833	REFERENCE TEXT Client reference
FIRST NAME Iain		LAST NAME Barr	
BILLING ADDRESS COMPANY / BILLING NAME #413 - 2851 HEATHER ST VANCOUVER, V5Z0A2 BRITISH COLUMBIA, CANADA		SERVICE ADDRESS #413 - 2851 HEATHER ST VANCOUVER, V5Z0A2 BRITISH COLUMBIA, CANADA	
PHONE 604.876.7577		EMAIL ibarr@telus.net	

REASON FOR TODAY'S CALL:

-replace kitchen faucet spray head -replace cartridges in 2 lav faucets and 1 kitchen faucet -inspect leak under lav sink

DESCRIPTION OF WORK PERFORMED:

-cartridges in lav faucets were working fine, no dripping. -ordered and replaced kitchen faucet spray head. -lav drain mechanical pop-up I good working order.

TECHNICIAN RECOMMENDATIONS:

-if there is an issue with hot water coming out of the cold lines there may be an issue with hot water crossing over into the cold system in the unit or units close by. I recommend asking the building manager if other tenants/owners are experiencing the same issue.-fillvalve in master bathroom should be replaced soon.

QTY.	CODE	DESCRIPTION	UNIT PRICE	PRICE
1		Replace Kitchen Faucet Spray Head	\$149.00	\$149.00

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.

2013-07-10

CUSTOMER SIGNATURE

DATE

SUBTOTAL:	\$149.00
GST (5%):	\$7.45
TOTAL:	\$156.45