



**YALETOWN PLUMBING SERVICES LTD**  
 1503-1255 Seymour St. Vancouver, BC V6B 0H1  
 Phone: 604.727.4484 [yaletownplumbing.com](http://yaletownplumbing.com)

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**INVOICE**  
**4449**

HST #837181627

DATE 2013-05-21	TECHNICIAN Darren Mann Kristian Evans	JOB/ORDER # 1668	REFERENCE TEXT Client reference
FIRST NAME Vira	LAST NAME Prykhodko		
BILLING ADDRESS DODWELL STRATA MANAGEMENT LTD 1166 ALBERNI ST SUITE#1701 VANCOUVER, V6E3Z3 BRITISH COLUMBIA, CANADA		SERVICE ADDRESS 980 COOPERAGE WAY VANCOUVER, BRITISH COLUMBIA, CANADA	
PHONE 604.699.5261	EMAIL virap@dodwell.ca		

REASON FOR TODAY'S CALL:  
 -toilet in garbage room leaking.

DESCRIPTION OF WORK PERFORMED:  
 -contacted technical support and tried a number of recommended fixes with no success. -finally the tech support mentioned there was a machine shop in town that could make the repairs. we then removed the macerator and delivered it to Universal Sales & Service for rebuild. -once unit was ready we picked up and re-installed. tested and in good working order.

QTY.	CODE	DESCRIPTION	UNIT PRICE	PRICE
3		Labour	\$99.00	\$297.00
1		Machine Repair Bill	\$186.14	\$186.14

**Give us Feedback**  
 Please visit our feedback page at:  
[www.yaletownplumbing.com/feedback](http://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:	\$483.14
GST (5%):	\$24.16
TOTAL:	\$507.30

\_\_\_\_\_ 2013-05-21  
 CUSTOMER SIGNATURE DATE