



**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**  
**4612**

HST #837181627

DATE 2013-07-26	TECHNICIAN Darren Mann	JOB/ORDER # 1970	REFERENCE TEXT Client reference
FIRST NAME Peter		LAST NAME Shklanka	
BILLING ADDRESS COMPANY / BILLING NAME 1835 WEST 13TH AVE VANCOUVER, V6J2H4 BRITISH COLUMBIA, CANADA		SERVICE ADDRESS 1835 WEST 13TH AVE VANCOUVER, V6J2H4 BRITISH COLUMBIA, CANADA	
PHONE 778.997.4206 C		EMAIL peter@kwlc.ca	

REASON FOR TODAY'S CALL:  
 -no hot water in guest shower

DESCRIPTION OF WORK PERFORMED:  
 July26-removed shower valve trim and handle. Removed thermostatic cartridge and cleared out debris, reinstalled thermostatic cartridge and tested but still not working. I have ordered parts. AUG29-delivered and installed replacement Riobel cartridge.


QTY.	CODE	DESCRIPTION	UNIT PRICE	PRICE
1		Replace Tub/Shower Pressure Balance Cartridge - Special Order	\$169.00	\$169.00

**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.

 _____ CUSTOMER SIGNATURE	2013-07-26 _____ DATE
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SUBTOTAL:	\$169.00
GST (5%):	\$8.45
TOTAL:	\$177.45