



YALETOWN PLUMBING SERVICES LTD
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INVOICE
4728

HST #837181627

DATE 2013-09-27	TECHNICIAN Kristian Evans	JOB/ORDER # 2162	REFERENCE TEXT Client reference
FIRST NAME Lisa		LAST NAME Berlin	
BILLING ADDRESS COMPANY / BILLING NAME #1805 - 888 PACIFIC ST BUZ#9185 VANCOUVER, BRITISH COLUMBIA, CANADA		SERVICE ADDRESS #1805 - 888 PACIFIC ST BUZ#9185 VANCOUVER, BRITISH COLUMBIA, CANADA	
PHONE 604.351.2512		EMAIL lberlin@sothebysrealty.ca	

REASON FOR TODAY'S CALL:

-locate and replace Riobel tub/shower diverter -the home inspector found the following issues that will need to be resolved: 1. Both the en suite bathroom sinks are draining too slowly...so...let's have those cleared. 2. The stopper in the tub where we are waiting for the riobel part apparently doesn't work properly 3. Both upstairs toilets need to be tightened up 4. Need a new hose (not rubber) on the washing machine. Is it an aluminum hose???

DESCRIPTION OF WORK PERFORMED:

-Ordered and replaced riobel tub diverter. -Snaked guest bathroom tub. -Re installed tub lift and turn. -Snaked both sinks in the ensuite bathroom. -Replaced laundry hoses to ss braided style.

QTY.	CODE	DESCRIPTION	UNIT PRICE	PRICE
4		Labour	\$99.00	\$396.00

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:	\$396.00
GST (5%):	\$19.80
TOTAL:	\$415.80

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 CUSTOMER SIGNATURE DATE