



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



**INVOICE**  
 4732

HST #837181627

DATE 2013-09-11	TECHNICIAN Kristian Evans	JOB/ORDER # 2148	REFERENCE TEXT Client reference
FIRST NAME Terry		LAST NAME Li	
BILLING ADDRESS RANCHO PROPERTY MANAGEMENT SERVICES #600 - 1190 HORNBY ST VANCOUVER, V6Z2K5 BRITISH COLUMBIA, CANADA		SERVICE ADDRESS #2302 - 1483 HOMER ST 604.782.0241 VANCOUVER, BRITISH COLUMBIA, CANADA	
PHONE 604.684.4508		EMAIL tli@ranchogroup.com	

**REASON FOR TODAY'S CALL:**

-leak coming from #2302 shower. ceiling below has been opened up(not by us) and repairs to be made.

**DESCRIPTION OF WORK PERFORMED:**

SEP11-leak coming from shower drain, we found the drain body to be loose and the putty was worn out. We removed the top of the drain body, dried it out, added silicone and re-installed. While we were there we also tested the tub by filling until the overflow and draining. tub faucet and drainage in good working order. SEP12- returned to test shower drain.

QTY.	CODE	DESCRIPTION	UNIT PRICE	PRICE
2.5		Labour	\$99.00	\$247.50

**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:	\$247.50
GST (5%):	\$12.38
<b>TOTAL:</b>	<b>\$259.88</b>

\_\_\_\_\_ 2013-09-11  
 CUSTOMER SIGNATURE DATE