



YALETOWN PLUMBING SERVICES LTD
 1503-1255 Seymour St. Vancouver, BC V6B 0H1
 Phone: 604.727.4484 yaletownplumbing.com

[@SimplyPlumbing](#) [YaletownPlumbing](#)

INVOICE
4845

HST #837181627

DATE 2013-09-03	TECHNICIAN Kristian Evans	JOB/ORDER # 2117	REFERENCE TEXT
FIRST NAME Terry	LAST NAME Li		
BILLING ADDRESS RANCHO PROPERTY MANAGEMENT SERVICES #600 - 1190 HORNBY ST VANCOUVER, V6Z2K5 BRITISH COLUMBIA, CANADA		SERVICE ADDRESS 1483 HOMER ST CONCIERGE(GERARDO): 604.899.6207 VANCOUVER, BRITISH COLUMBIA, CANADA	
PHONE 604.684.4508		EMAIL tli@ranchogroup.com	

REASON FOR TODAY'S CALL:

-leak reported from unit 2202 into 2102 ceiling. Building manager Ted has removed the side panel from the tub and says that there is moisture present.

DESCRIPTION OF WORK PERFORMED:

SEP3-Found hand sprayer to be leaking down hose. Replaced washers and tested. I moved all the insulation to back of tub, to let wet spot dry. Will return to be sure that that it has dried. SEP10-returned and inspected, area now completely dry.

QTY.	CODE	DESCRIPTION	UNIT PRICE	PRICE
1.5		Labour	\$99.00	\$148.50

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:	\$148.50
GST (5%):	\$7.43
TOTAL:	\$155.93

_____ 2013-09-03

 CUSTOMER SIGNATURE DATE