



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



INVOICE
5182

HST #837181627

DATE 2014-01-03	TECHNICIAN Darren Mann	JOB/ORDER # 2756	REFERENCE TEXT
FIRST NAME Advent		LAST NAME Admin	
BILLING ADDRESS ADVENT REAL ESTATE SERVICES LTD. #204 - 1168 HAMILTON ST VANCOUVER, V6B2S2 BRITISH COLUMBIA, CANADA		SERVICE ADDRESS 1 - 1624 GRANT ST JESSICA(TENANT): 604.358.4021 VANCOUVER, BRITISH COLUMBIA, CANADA	
PHONE 604.736.6478		EMAIL andrea@adventvancouver.com	

REASON FOR TODAY'S CALL:
 -kitchen faucet leaking from connection between spray head and hose.

DESCRIPTION OF WORK PERFORMED:
 -there is an o-ring on the end of the spray hose where it connects to the spray head, this o-ring was broken. We installed this faucet not too long ago, tested it and it was fine. I don't know how this oring could have broken other than the tenant removing the the spray head and reinstalling it for some reason.

TECHNICIAN RECOMMENDATIONS:
 I am not going to charge for this service but if something else goes wrong with this faucet it is safe to say they are doing something that is causing these issues.

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:	\$0.00
	TOTAL:	\$0.00

_____	2014-01-03
CUSTOMER SIGNATURE	DATE