



YALETOWN PLUMBING SERVICES LTD
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INVOICE
5303

HST #837181627

DATE 2013-12-10	TECHNICIAN Christopher Ryz	JOB/ORDER # 2644	REFERENCE TEXT Client reference
FIRST NAME Steffen		LAST NAME Brill	
BILLING ADDRESS K+S POTASH CANADA GP 1400 - 1166 ALBERNI ST VANCOUVER, V6E3Z3 BRITISH COLUMBIA, CANADA		SERVICE ADDRESS 1400 - 1166 ALBERNI ST VANCOUVER, V6E3Z3 BRITISH COLUMBIA, CANADA	
PHONE 604.673.9552 ext1412		EMAIL Steffen.Brill@ks-potashcanada.com	

REASON FOR TODAY'S CALL:

Dec10/13---make connections to new dishwasher. Jan24/14---customer has conversion kit onsite to make permanent connections.

DESCRIPTION OF WORK PERFORMED:

Dec10---The dishwasher was a portable, as is it is not meant for permanent application. I installed aerator that was supplied. Showed the lady in the office how to disconnect as well as use. Steffen is looking into ordering a conversion kit to make it possible to permanently install the dishwasher. Jan24---had to remove panels from dishwasher to install supply line for the water. Used conversion kit supplied by the customer and installed dishwasher permanently.

QTY.	CODE	DESCRIPTION	UNIT PRICE	PRICE
1		Dishwasher Installation	\$189.00	\$189.00
0.5		Service Call - Dec13	\$99.00	\$49.50

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:	\$238.50
GST (5%):	\$11.93
TOTAL:	\$250.43

_____ 2013-12-10

 CUSTOMER SIGNATURE DATE