



YALETOWN PLUMBING SERVICES LTD
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INVOICE
5408

HST #837181627

DATE 2014-02-05	TECHNICIAN Darren Mann	JOB/ORDER # 2943	REFERENCE TEXT
FIRST NAME Fred	LAST NAME Vertone		
BILLING ADDRESS COMPANY / BILLING NAME 1551 VINSON CREEK ROAD WEST VANCOUVER, BRITISH COLUMBIA, CANADA		SERVICE ADDRESS 2131 WEST 3RD AVE WEST VANCOUVER, BRITISH COLUMBIA, CANADA	
PHONE 604.926.3806		EMAIL fred.vertone@shaw.ca	

REASON FOR TODAY'S CALL:
 109- kitchen sink leaking 303- kitchen faucet dripping constantly.

DESCRIPTION OF WORK PERFORMED:
 109--leak was coming from the connection between the 3/8" add-a-tee on the hot supply. The shut off valves were not functioning so I shut the water down to the Hot & Cold risers, repaired both the Hot & Cold shut off valves under the kitchen sink, replaced the 3/8" add-a-tee, and hot supply line.---303---kitchen faucet cartridges required replacement, the shut off valves under the sink were non functional so I shut down the risers and repaired the shut off valves under the kitchen sink before replace both hot and cold cartridges in kitchen faucet.

QTY.	CODE	DESCRIPTION	UNIT PRICE	PRICE
2		Discount Labour FV	\$75.00	\$150.00
1		Materials Used	\$60.00	\$60.00

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 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:	\$210.00
GST (5%):	\$10.50
TOTAL:	\$220.50

_____ 2014-02-05

 CUSTOMER SIGNATURE DATE