



YALETOWN PLUMBING SERVICES LTD
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INVOICE
5820

HST #837181627

DATE 2014-06-24	TECHNICIAN Darren Mann	JOB/ORDER # 3485	REFERENCE TEXT Client reference
FIRST NAME Barbara	LAST NAME LaVan		
BILLING ADDRESS COMPANY / BILLING NAME 6142 GLENEAGLES DRIVE VANCOUVER, V7W1W3 BRITISH COLUMBIA, CANADA		SERVICE ADDRESS 1002 - 1280 RICHARDS ST MAX(CONCIERGE): 778.317.9840 VANCOUVER, BRITISH COLUMBIA, CANADA	
PHONE 604.921.7106		EMAIL barbaralv@shaw.ca	

REASON FOR TODAY'S CALL:

-garburator not working. -kitchen faucet has low pressure. -cold water filter not working, only hot. -issue with hose-bib.

DESCRIPTION OF WORK PERFORMED:

-removed debris from kitchen faucet supplies, removed piece of metal from garburator, replaced cartridge in water filter(I left a spare one under the sink as well), made adjustment to cold tap on water filter, hose-bib on the balcony seems to be working.

TECHNICIAN RECOMMENDATIONS:

It is recommended that under normal use the water filter should be replaced every 6 months. I marked the installation date on the filter and left a spare one under the sink.

QTY.	CODE	DESCRIPTION	UNIT PRICE	PRICE
1		Insinkerator Water Filter - 2 Pack	\$85.00	\$85.00
1		2.5hrs Labour	\$247.50	\$247.50

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:	\$332.50
GST (5%):	\$16.63
TOTAL:	\$349.13

_____ 2014-06-24
 CUSTOMER SIGNATURE DATE