



YALETOWN PLUMBING SERVICES LTD
 1503-1255 Seymour St. Vancouver, BC V6B 0H1
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INVOICE
5838

HST #837181627

DATE 2014-07-03	TECHNICIAN Darren Mann	JOB/ORDER # 3515	REFERENCE TEXT Client reference
FIRST NAME Stephen		LAST NAME Heeney	
BILLING ADDRESS COMPANY / BILLING NAME #2903 - 1500 HORNBY ST BUZ#3130 VANCOUVER, BRITISH COLUMBIA, CANADA		SERVICE ADDRESS #2903 - 1500 HORNBY ST BUZ#3130 BUZZER: 3130 VANCOUVER, V6Z2R1 BRITISH COLUMBIA, CANADA	
PHONE 604.681.5344		EMAIL sheeney@novuscom.net	

REASON FOR TODAY'S CALL:

The drains in my shower erupt every so often with black muck and the water is not draining out.

DESCRIPTION OF WORK PERFORMED:

When water was drained through the kitchen sink it was backing up in the shower drains in the bathroom directly behind the kitchen. I used the PowerSpin drain snake through the kitchen sink drain to clear the blockage, I then ran the snake through the shower drain but did not run into any obstruction. Tested by running the water through the kitchen sink drain for roughly 10 minutes then filling and draining both sides of the kitchen sink.

QTY.	CODE	DESCRIPTION	UNIT PRICE	PRICE
1		Clean drain using PowerSpin / Kitchen sink	\$149.00	\$149.00

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.

2014-07-03

CUSTOMER SIGNATURE

DATE

SUBTOTAL:	\$149.00
GST (5%):	\$7.45
TOTAL:	\$156.45