



**YALETOWN PLUMBING SERVICES LTD**  
 1503-1255 Seymour St. Vancouver, BC V6B 0H1  
 Phone: 604.727.4484 [yaletownplumbing.com](http://yaletownplumbing.com)



**INVOICE**  
**5925**

HST #837181627

DATE 2014-08-05	TECHNICIAN Darren Mann	JOB/ORDER # 3629	REFERENCE TEXT WO#14-035
FIRST NAME Advent	LAST NAME Admin		
BILLING ADDRESS ADVENT REAL ESTATE SERVICES LTD. #204 - 1168 HAMILTON ST VANCOUVER, V6B2S2 BRITISH COLUMBIA, CANADA		SERVICE ADDRESS 2005 - 1483 HOMER ST DAVID(TENANT): 1.650.575.8705 KELLY(WIFE): 1.650.888.6824 VANCOUVER, BRITISH COLUMBIA, CANADA	
PHONE 604.736.6478	EMAIL andrea@adventvancouver.com		

**REASON FOR TODAY'S CALL:**

2nd Bathroom: -Bathtub unclog drain, slow to drain and has slowly been getting worse during tenancy -Toilet tank constantly filling with water with not stoppage (slowly). Currently not overflowing.

**DESCRIPTION OF WORK PERFORMED:**

Replaced toilet fill-valve, flapper, and supply line. Used PowerSpin drain snake to clear hair from tub drain.

QTY.	CODE	DESCRIPTION	UNIT PRICE	PRICE
1		Discount Labour	\$89.00	\$89.00
1	2121352	B1-20DL 3/8X20 SPEEDI+ WC CONN	\$8.00	\$8.00
1	9520164	PRO45B ANTI-SYPH FILL VLV UQ	\$25.00	\$25.00
1	GP85160	2" Flapper With Float	\$15.00	\$15.00

**Give us Feedback**  
 Please visit our feedback page at:  
[www.yaletownplumbing.com/feedback](http://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:	\$137.00
GST (5%):	\$6.85
<b>TOTAL:</b>	<b>\$143.85</b>

\_\_\_\_\_ 2014-08-05  
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 CUSTOMER SIGNATURE DATE