



YALETOWN PLUMBING SERVICES LTD
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INVOICE
6222

HST #837181627

DATE 2014-10-21	TECHNICIAN Darren Mann	JOB/ORDER # 3950	REFERENCE TEXT Client reference
FIRST NAME Heather	LAST NAME McQueen		
BILLING ADDRESS COMPANY / BILLING NAME 2376 MAPLE STREET VANCOUVER, V6J3T6 BRITISH COLUMBIA, CANADA		SERVICE ADDRESS 2376 MAPLE STREET JOHN: 604.551.2232 VANCOUVER, V6J3T6 BRITISH COLUMBIA, CANADA	
PHONE 6043404990		EMAIL heathermcqueen@gmail.com	

REASON FOR TODAY'S CALL:

"3 items - leaking from the water supply for the toilet (3rd floor bathroom) Also looking to have a new dishwasher and kitchen faucet installed - there is an existing dishwasher that would need to be removed."

DESCRIPTION OF WORK PERFORMED:

The kitchen faucet provided would not fit between the sink and the cabinet above. I supplied and installed a new Delta Palo. Repaired 4 angle stops; one for each toilet, and the Hot & Cold for the kitchen faucet. Dishwasher is a floor model from Home Depot and it was missing the drain hose so it could not be installed.

QTY.	CODE	DESCRIPTION	UNIT PRICE	PRICE
1		Delta Palo CP - Pull-Out INSTALLED	\$309.00	\$309.00
4		Angle Stop Repair	\$25.00	\$100.00

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.

SUBTOTAL:	\$409.00
GST (5%):	\$20.45
TOTAL:	\$429.45

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 CUSTOMER SIGNATURE DATE