



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



**INVOICE**  
**6458**

HST #837181627

DATE 2015-01-05	TECHNICIAN Darren Mann	JOB/ORDER # 4215	REFERENCE TEXT 14-1145
FIRST NAME Advent		LAST NAME Admin	
BILLING ADDRESS ADVENT REAL ESTATE SERVICES LTD. #204 - 1168 HAMILTON ST VANCOUVER, V6B2S2 BRITISH COLUMBIA, CANADA		SERVICE ADDRESS 205 - 1068 WEST BROADWAY PREVIOUS HOME NUMBER: 604.538.0096 VANCOUVER, BRITISH COLUMBIA, CANADA	
PHONE 604.736.6478		EMAIL andrea@adventvancouver.com	

**REASON FOR TODAY'S CALL:**

-Strata has requested the shower cartridges be inspected due to recent floods at the building due to deficient shower cartridges Lia: 778.227.8609

**DESCRIPTION OF WORK PERFORMED:**

-I removed the shower valve trim and handle to inspect the valve behind the tile. I ran the tub and shower and did not notice any leaking. I replaced the diverter cartridge because I know that these have been a problem in the past.

QTY.	CODE	DESCRIPTION	UNIT PRICE	PRICE
1		Replace Tub/Shower Diverter - Danze(Taju)	\$129.00	\$129.00

**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:	\$129.00
GST (5%):	\$6.45
<b>TOTAL:</b>	<b>\$135.45</b>

\_\_\_\_\_ 2015-01-05  
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 CUSTOMER SIGNATURE DATE