



YALETOWN PLUMBING SERVICES LTD
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INVOICE
6623

HST #837181627

DATE 2015-02-20	TECHNICIAN Darren Mann	JOB/ORDER # 4450	REFERENCE TEXT Client reference
FIRST NAME richard		LAST NAME wittstock	
BILLING ADDRESS COMPANY / BILLING NAME 3211 WEST 2ND AVENUE VANCOUVER, V6K1K9 BRITISH COLUMBIA, CANADA		SERVICE ADDRESS 2605 - 438 SEYMOUR ST. MAIDA(TENANT): 604.318.7991 VANCOUVER, V6B6H4 BRITISH COLUMBIA, CANADA	
PHONE 604 3199400		EMAIL rwittstock@shaw.ca	

REASON FOR TODAY'S CALL:

"Leaky water valve going into toilet." *text Maida when on route. *concierge told Richard the main shut off is above washer dryer.

DESCRIPTION OF WORK PERFORMED:

---TOILET: When I arrived there was no leaking from the shut off valve, Maida said she tightened the packing nut which stopped the leaking. I replaced the flapper because Maida mentioned it wasn't seating properly. ---KOTCHEN FAUCET: The kitchen faucet was leaking from the handle when in use. I replaced them faucet with the one that was on site.

QTY.	CODE	DESCRIPTION	UNIT PRICE	PRICE
1		Install Kitchen Faucet - Customer Supplied	\$139.00	\$139.00
1	2465350	214L HORNET UNIV FLAPPER RBR	\$8.00	\$8.00

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:	\$147.00
GST (5%):	\$7.35
TOTAL:	\$154.35

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 CUSTOMER SIGNATURE DATE