



|   |                           |  |                           |
|---|---------------------------|--|---------------------------|
| DATE<br>2015-07-07  | TECHNICIAN<br>Darren Mann | JOB/ORDER #<br>4997  | REFERENCE TEXT<br>15-0916 |
| FIRST NAME<br>Advent  |                           | LAST NAME<br>Admin   |                           |
| BILLING ADDRESS<br>ADVENT REAL ESTATE SERVICES LTD.<br>#204 - 1168 HAMILTON ST<br>VANCOUVER, V6B2S2<br>BRITISH COLUMBIA, CANADA |                           | SERVICE ADDRESS<br>603 - 565 SMITHE ST BUZ#0603<br>LEO: 604.366.4546<br>VANCOUVER,<br>BRITISH COLUMBIA, CANADA |                           |
| PHONE<br>604.736.6478   |                           | EMAIL<br>andrea@adventvancouver.com  |                           |

REASON FOR TODAY'S CALL:  
Kitchen faucet won't turn off.

DESCRIPTION OF WORK PERFORMED:  
Replaced cartridge in kitchen faucet and tested.

| QTY. | CODE | DESCRIPTION                                | UNIT PRICE | PRICE    |
|------|------|--|------------|----------|
| 1    |      | Replace Single Lever Cartridge - TEKNOBILI | \$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   |
| TOTAL:    | \$135.45 |

\_\_\_\_\_ 2015-07-07  
 CUSTOMER SIGNATURE DATE