

HST #837181627

DATE 2015-06-09	TECHNICIAN Darren Mann		JOB/ORDER # 4898		REFERENCE TEXT Client reference			
FIRST NAME Susan		LAST NAME Williams						
BILLING ADDRESS COMPANY / BILLING NAME 1316 WEST 11TH AVE VANCOUVER, V7H4G8 BRITISH COLUMBIA, CANADA		19	#402 VANG	/ICE ADDRESS - 1316 WEST 11TH AVE, COUVER, V7H4G8 ISH COLUMBIA, CANADA				
PHONE 604.714.1221			EMAI s.e.w	L illiams@shaw.ca				

REASON FOR TODAY'S CALL: lavatory faucet dripping.

DESCRIPTION OF WORK PERFORMED:

Ordered and replaced both cartridges in the guest bathroom lavatory faucet.

QTY.	CODE		UNIT PRICE	PRICE	
1	1	Labour		\$99.00	\$99.00
2	1	A/S Cartridge 028610-0070A		\$35.00	\$70.00
invoice and tell us how we did.		warranty	TY: 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	SUBTOTAL:	\$169.00
				GST (5%):	\$8.45
			WARRANTY ON CUSTOMER SUPPLIED MATERIALS.		\$177.45
		ve did.	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 MATERIAL SLISTED HEREON ARE CORRECT VALETOWN, DLUMBING IS NOT RESPONSIBLE FOR PROKEN.		

Thank You!

SETTLED, RUSTED, DETERIORATION, OR LEAD PIPES, FIXTURES, CLEAN OUTS AND ANY OTHER DAMAGES RESULTING FROM CLEANING OR REPAIRING EXISTING FIXTURES OR PIPING. $\underline{\textbf{TERMS}}\text{: NET CASH THE AMOUNTS CONTAINED HEREIN ARE FOR LABOUR, MATERIALS AND TRUCK}$ CHARGES. E. & O. E. 2015-06-09 CUSTOMER SIGNATURE