

DATE 2015-07-22	TECHNICIAN Darren Mann	JOB/ORDER # 5036	REFERENCE TEXT Client reference
FIRST NAME Joana	LAST NAME Ho		
BILLING ADDRESS COMPANY / BILLING NAME 888 HAMILTON STREET VANCOUVER, V6B5W4 BRITISH COLUMBIA, CANADA		SERVICE ADDRESS #908 - 888 HAMILTON STREET VANCOUVER, V6B5W4 BRITISH COLUMBIA, CANADA	
PHONE 7789907708		EMAIL joanaho1215@gmail.com	

REASON FOR TODAY'S CALL:

"Hi! The water pressure of my kitchen faucet is quite low. My building manager suggested that there might be some problems with the faucet, that there are valves suppressing the water flow."

DESCRIPTION OF WORK PERFORMED:

-I repaired the hot & cold shut off valves under the kitchen faucet. I tried to flush the debris out of the faucet but could not. I replaced the faucet with a new Delta Palo and tested.

QTY.	CODE	DESCRIPTION	UNIT PRICE	PRICE
1		Repair 1/2" x 3/8" Angle or Straight Stop	\$129.00	\$129.00
1		Repair 1/2" x 3/8" Angle or Straight Stop - ADD-ON	\$25.00	\$25.00
1		Delta Palo CP - Pull-Out INSTALLED	\$319.00	\$319.00

**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.



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CUSTOMER SIGNATURE

2015-07-22  
\_\_\_\_\_  
DATE

SUBTOTAL:	\$473.00
GST (5%):	\$23.65
<b>TOTAL:</b>	<b>\$496.65</b>