



DATE 2015-06-29	TECHNICIAN Darren Mann	JOB/ORDER # 4973	REFERENCE TEXT 15-0870
FIRST NAME Advent		LAST NAME Admin	
BILLING ADDRESS ADVENT REAL ESTATE SERVICES LTD. #204 - 1168 HAMILTON ST VANCOUVER, V6B2S2 BRITISH COLUMBIA, CANADA		SERVICE ADDRESS 3505 - 1111 ALBERNI ST NEAL: 778.840.0100 NICHOLE(ASSISTANT): 778.986.3481 OFFICE: 604.983.5353 VANCOUVER, BRITISH COLUMBIA, CANADA	
PHONE 604.736.6478		EMAIL andrea@adventvancouver.com	

**REASON FOR TODAY'S CALL:**

Bathroom sinks: Fix sink drains - I believe the problem is actually with the plugs(3 total) Shower Head: sprays against door \*keys at concierge. call Nicole when en route.

**DESCRIPTION OF WORK PERFORMED:**

---June29: i made a visit to the unit and found that the lavatory drains were corroded and required replacements. the shower head is facing the door which is causing some water to leak through the space between the door and the fixed glass. i suggest calling a shower enclosure company to see what can be done to seal this space better. ---July30: i returned with 3 new lavatory drains and installed.

QTY.	CODE	DESCRIPTION	UNIT PRICE	PRICE
2.5		Discount Labour	\$89.00	\$222.50
3		DB150C DRN W&O CP	\$35.00	\$105.00

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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:	\$327.50
GST (5%):	\$16.38
<b>TOTAL:</b>	<b>\$343.88</b>

\_\_\_\_\_ 2015-06-29  
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 CUSTOMER SIGNATURE DATE