



DATE 2017-07-13	TECHNICIAN Darren Mann	JOB/ORDER # 7489	REFERENCE TEXT Client reference
FIRST NAME Wendy & Patrick		LAST NAME McCleery	
BILLING ADDRESS COMPANY / BILLING NAME 502 - 1736 WEST 10TH AVE VANCOUVER, V6J2A6 BRITISH COLUMBIA, CANADA		SERVICE ADDRESS 502 - 1736 WEST 10TH AVE, BUZZER #502 VANCOUVER, V6J2A6 BRITISH COLUMBIA, CANADA	
PHONE 604.736.5336		EMAIL wendymccleery@me.com	

REASON FOR TODAY'S CALL:  
bidet supply line burst

DESCRIPTION OF WORK PERFORMED:  
 ---July13: I made a visit and found the fixture to be Supergrif. I reached out to our suppliers and unfortunately parts are no longer available. ---July26: I returned with the new bidet faucet chosen by Wendy and installed. During testing I found a small drip coming from the drain assembly. ---July31: I removed the drain assembly and compared the rubber gasket to the one that was removed. the new gasket was slightly smaller, causing it to not seat properly. I cleaned the old gasket and installed this with the new drain assembly. Tested and no leaks present.

QTY.	CODE	DESCRIPTION	UNIT PRICE	PRICE
3.5		Discount Labour	\$99.00	\$346.50
1		Riobel PRO9+C Bidet Faucet Chrome	\$595.00	\$595.00

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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:	\$941.50
GST (5%):	\$47.08
TOTAL:	\$988.58

\_\_\_\_\_ 2017-07-13  
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 CUSTOMER SIGNATURE DATE