

**ROTO ROOTER**

P.O BOX 1267
VICTORIA, BC V8W 2T6
(250) 382-4900
Fax (250) 658-3306

License GST #137000279RT0001 * Federal ID #
Operated as an Independent Contractor

Invoice 107-3512878
Invoice Date 6/5/2024

Technician 1 Corey Young
Additional Tech

Location Victoria
Customer Class Residential

Bill To:

Helen Looby
770 Fisgard # 213
Victoria, BC 000000

Job Site:

Helen Looby
770 Fisgard # 213
Victoria, BC 000000

Helena Looby @ gmail - com

Invoice**105-A-R Toilet Cable with auger and check operation**

Guarantee - None Provided - NA .

Arrived finding toilet to look like it had been previously augerd. Augerd the toilet going through trap many times. Finding blockage to be at base of toilet. Found toilet to use extremely minimal water, and fill valve to be partly seized causing tank to fill slowly. Recommending a new toilet.

I, Helen Looby, am aware of and authorize the changes made to the estimate.

Total	\$159.00
Tax	\$7.95

Total Invoice	\$166.95
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Payment Type	Payment Amount
Credit Card	\$166.95
Amount Due	

\$166.95

PAID

ROTO ROOTER CANADA LTD
1092 TILlicum RD
VICTORIA, BC. V9A1Z8
0

Merchant ID: 5623441
Term ID: 555

Ref #: 008

Sale

XXXXXXXXXXXX4296

VISA

Entry Method: Manual

06/07/24

09:18:43

Inv #: 000008

Appr Code: 093505

Apprvd

Batch#: 157001

Total: \$ 166.95

I agree to pay above total amount
according to card issuer agreement
(Merchant agreement if credit voucher).
Retain this copy for statement
verification.

X _____

Completion of the described work which has been done to my complete satisfaction.

Customer Signature: