



MEEKS

PLUMBING, INC.

CFC024535
5555 US HIGHWAY 1
SUITE 1
VERO BEACH, FL 32967
(772) 569-2285

Invoice

Page: 1

Invoice Number: 0233437-IN
Invoice Date: 10/30/2025

Site ID: 2014100234

"If It Leaks, Call Meeks"

Salesperson: HOUSE
Customer Number: 00-BREUTI

BILL TO:	SERVICE ADDRESS
----------	-----------------

BREVARD UTILITY SERVICES
2725 JUDGE FRAN JAMIESON WAY
BUILDING A-213
MELBOURNE, FL 32940

RECEIVED
11/12/2025
UTILITY SERVICES

BREVARD UTILITY SERVICES
EMERGENCY MIMS
OCTOBER 26TH STORM EVENT
MIMS, FL 32754

CUSTOMER P.O.	PHONE NUMBER	SERVICE DATE	TERMS
---------------	--------------	--------------	-------

ALLEN SELPH	(321) 455-1338	10/27/2025	DUE ON RECEIPT
-------------	----------------	------------	----------------

Item Code	UNIT	QUANTITY	PRICE	AMOUNT
-----------	------	----------	-------	--------

SERVICE TICKET #0553624

SERVICE BILLING AUTHORIZED PER FOR USE OF PUMP TRUCK SERVICES TO RUN BYPASS PUMPING OF MULTIPLE LIFT STATIONS IN MIMS, FOLLOWING THE HEAVY RAIN STORM FLOODING EVENT ON THE EVENING OF OCTOBER 26TH. JOB COMPLETE.

/VACR OCT. 27,28,29,30, 2025 PUMP TRUCK 1	HR	78.00	295.00	23,010.00
/VACR OCT. 27,28,29,30, 2025 PUMP TRUCK 2	HR	78.00	295.00	23,010.00
/VACR OCT. 27,28,29,30, 2025 PUMP TRUCK 3	HR	68.00	295.00	20,060.00
/VACR OCT. 27,28, 2025 PUMP TRUCK 4	HR	28.00	295.00	8,260.00
/VACR OCT 27,28, 2025 PUMP TRUCK 5	HR	28.00	295.00	8,260.00

DATE: VENDOR# 14257
PO# 4500127503-L10 NB
DOC#
Entered by: _MOC_Utility Svc 321-633-2091
APPROVED:

THANK YOU FOR YOUR BUSINESS!

Net Invoice:	82,600.00
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	82,600.00