



MEEKS

PLUMBING, INC.

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

Invoice

Page: 1

Invoice Number: 0233651-IN
Invoice Date: 11/11/2025

Site ID: 2014100234

"If It Leaks, Call Meeks"

Salesperson: HOUSE
Customer Number: 00-BREUTI

BILL TO:	SERVICE ADDRESS
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BREVARD UTILITY SERVICES
2725 JUDGE FRAN JAMIESON WAY
BUILDING A-213
MELBOURNE, FL 32940

RECEIVED
11/12/2025
UTILITY SERVICES

BREVARD UTILITY SERVICES
OCTOBER 26TH EMERGENCY STORM EVENT
PORT ST. JOHN AREA
COCOA, FL 32927

CUSTOMER P.O.	PHONE NUMBER	SERVICE DATE	TERMS
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EMERGENCY PORT ST. JOHN	(321) 455-1338	10/26/2025	DUE ON RECEIPT
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Item Code	UNIT	QUANTITY	PRICE	AMOUNT
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SERVICE BILLING AUTHORIZED PER FOR USE OF PUMP TRUCK SERVICES TO RUN BYPASS PUMPING OF
MULTIPLE LIFT STATIONS IN PORT ST. JOHN AREA, FOLLOWING THE HEAVY RAIN STORM FLOODING EVENT ON
THE EVENING OF OCTOBER 26TH. JOB COMPLETE.

/VACR 9PM 10-26 TO 3PM 10-31 PUMP TRUCK 52	HR	114.00	295.00	33,630.00
/VACR 8:30AM 10-28 TO 3PM 10-31 PUMP TRUCK 53	HR	78.50	295.00	23,157.50
/VACR 8:30AM 10-28 TO 3PM 10-31 PUMP TRUCK 51	HR	78.50	295.00	23,157.50
/VACR 8:30AM 10-28 TO 3PM 10-31 PUMP TRUCK 55	HR	78.50	295.00	23,157.50

DATE: VENDOR# 14257
PO# 4500127503-L30 PSJ
DOC#
Entered by: _MOC_Utility Svc 321-633-2091
APPROVED:

THANK YOU FOR YOUR BUSINESS!

Net Invoice:	103,102.50
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	103,102.50