



MECKS
PLUMBING, INC.

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

Invoice

Page: 1

Invoice Number: 0233713-IN
Invoice Date: 11/13/2025

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
11/18/2025
UTILITY SERVICES

BREVARD UTILITY SERVICES
1185 FAY BLVD
EMERGENCY GRAVITY LINE COLLAPSED
COCOA, FL 32927

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

EMERGENCY (321) 455-1338 10/16/2025 DUE ON RECEIPT
FAY BLVD

Item Code **UNIT** **QUANTITY** **PRICE** **AMOUNT**

SERVICE TICKET #0552011

SERVICE BILLING AUTHORIZED FOR USE OF (3) PUMP TRUCKS TO RUN BYPASS 24-7 UNTIL LINE REPLACEMENT UNDER FAY BLVD. WAS COMPLETED BY OTHERS. JOB STARTED 9:00PM ON 10-16, JOB FINISHED 3:00PM ON 10-31. JOB COMPLETE

✓VACR	HR	24.00	295.00	7,080.00
10/16/2025 T-46				
✓VACR	HR	24.00	295.00	7,080.00
10/16/2025 T-57				
✓VACR	HR	24.00	295.00	7,080.00
10/16/2025 T-59				
✓VACR	HR	24.00	295.00	7,080.00
10/17/2025 T-46				
✓VACR	HR	24.00	295.00	7,080.00
10/17/2025 T-57				
✓VACR	HR	24.00	295.00	7,080.00
10/17/2025 T-59				
✓VACR	HR	24.00	295.00	7,080.00
10/18/2025 T-46				
✓VACR	HR	24.00	295.00	7,080.00
10/18/2025 T-57				
✓VACR	HR	24.00	295.00	7,080.00
10/18/2025 T-59				
✓VACR	HR	24.00	295.00	7,080.00
10/19/2025 T-46				
✓VACR	HR	24.00	295.00	7,080.00
10/19/2025 T-57				

DATE: **VENDOR# 14257**
PO# 4500128038
DOC#
Entered by: _MOC_Utility Svc 321-633-2091
APPROVED:

Continued



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Item Code	UNIT	QUANTITY	PRICE	AMOUNT
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/VACR 10/19/2025 T-59	HR	24.00	295.00	7,080.00
/VACR 10/20/2025 T-46	HR	24.00	295.00	7,080.00
/VACR 10/20/2025 T-57	HR	24.00	295.00	7,080.00
/VACR 10/20/2025 T-59	HR	24.00	295.00	7,080.00
/VACR 10/21/2025 T-46	HR	24.00	295.00	7,080.00
/VACR 10/21/2025 T-57	HR	24.00	295.00	7,080.00
/VACR 10/21/2025 T-59	HR	24.00	295.00	7,080.00
/VACR 10/22/2025 T-46	HR	24.00	295.00	7,080.00
/VACR 10/22/2025 T-57	HR	24.00	295.00	7,080.00
/VACR 10/22/2025 T-59	HR	24.00	295.00	7,080.00
/VACR 10/23/2025 T-46	HR	24.00	295.00	7,080.00
/VACR 10/23/2025 T-57	HR	24.00	295.00	7,080.00
/VACR 10/23/2025 T-59	HR	24.00	295.00	7,080.00
/VACR 10/24/2025 T-46	HR	24.00	295.00	7,080.00

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Item Code	UNIT	QUANTITY	PRICE	AMOUNT
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/VACR	HR	24.00	295.00	7,080.00
10/24/2025 T-57				
/VACR	HR	24.00	295.00	7,080.00
10/24/2025 T-59				
/VACR	HR	24.00	295.00	7,080.00
10/25/2025 T-46				
/VACR	HR	24.00	295.00	7,080.00
10/25/2025 T-57				
/VACR	HR	24.00	295.00	7,080.00
10/25/2025 T-59				
/VACR	HR	24.00	295.00	7,080.00
10/26/2025 T-46				
/VACR	HR	24.00	295.00	7,080.00
10/26/2025 T-57				
/VACR	HR	24.00	295.00	7,080.00
10/26/2025 T-59				
/VACR	HR	24.00	295.00	7,080.00
10/27/2025 T-46				
/VACR	HR	24.00	295.00	7,080.00
10/27/2025 T-57				
/VACR	HR	24.00	295.00	7,080.00
10/27/2025 T-59				
/VACR	HR	24.00	295.00	7,080.00
10/28/2025 T-46				
/VACR	HR	24.00	295.00	7,080.00
10/28/2025 T-57				
/VACR	HR	24.00	295.00	7,080.00
10/28/2025 T-59				

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/VACR 10/29/2025 T-46	HR	24.00	295.00	7,080.00
/VACR 10/29/2025 T-57	HR	24.00	295.00	7,080.00
/VACR 10/29/2025 T-59	HR	24.00	295.00	7,080.00
/VACR 10/30/2025 T-46 9:00PM ON 10/30 TO 3:00PM ON 10/31	HR	18.00	295.00	5,310.00
/VACR 10/30/2025 T-57 9:00PM ON 10/30 TO 3:00PM ON 10/31	HR	18.00	295.00	5,310.00
/VACR 10/30/2025 T-59 9:00PM ON 10/30 TO 3:00PM ON 10/31	HR	18.00	295.00	5,310.00

THANK YOU FOR YOUR BUSINESS!

Net Invoice: 313,290.00
Less Discount: 0.00
Freight: 0.00
Sales Tax: 0.00
Invoice Total: 313,290.00