



**MECKS**  
PLUMBING, INC.

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

**Invoice**

Page: 1

**Invoice Number:** 0233491-IN  
**Invoice Date:** 11/4/2025

**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  
MERRITT ISLAND AREA  
OCTOBER 26TH EMERGENCY STORM EVENT  
MERRITT ISLAND, FL 32953

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

EMERGENCY (321) 455-1338 10/26/2025 DUE ON RECEIPT  
MERRITT ISLAND

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

SERVICE TICKET #0553623

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

/VACR	HR	24.00	295.00	7,080.00
10/26 TO 10/27 T-49				
/VACR	HR	24.00	295.00	7,080.00
10/26 TO 10/27 T-51				
/VACR	HR	24.00	295.00	7,080.00
10/26 TO 10/27 T-58				
/VACR	HR	24.00	295.00	7,080.00
10/26 TO 10/27 T-59				
/VACR	HR	24.00	295.00	7,080.00
10/26 TO 10/27 T-55				
/VACR	HR	24.00	295.00	7,080.00
10/26 TO 10/27 T-44				
/VACR	HR	16.00	295.00	4,720.00
10/27/2025 TANKER SEMI #1				
/VACR	HR	16.00	295.00	4,720.00
10/27/2025 TANKER SEMI #2				
/VACR	HR	9.50	295.00	2,802.50
10/27 TO 10-28 T-49				
/VACR	HR	9.50	295.00	2,802.50
10/27 TO 10-28 T-51				
/VACR	HR	9.50	295.00	2,802.50
10/27 TO 10-28 T-58				

**DATE:** **VENDOR# 14257**  
**PO# 4500127503-L20 Sykes**  
**DOC#**  
**Entered by: \_MOC\_Utility Svc 321-633-2091**  
**APPROVED:**

Continued



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

BREVARD UTILITY SERVICES  
MERRITT ISLAND AREA  
OCTOBER 26TH EMERGENCY STORM EVENT  
MERRITT ISLAND, FL 32953

CUSTOMER P.O.	PHONE NUMBER	SERVICE DATE	TERMS
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EMERGENCY MERRITT ISLAND	(321) 455-1338	10/26/2025	DUE ON RECEIPT
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Item Code	UNIT	QUANTITY	PRICE	AMOUNT
/VACR 10/27 TO 10-28 T-59	HR	9.50	295.00	2,802.50
/VACR 10/27 TO 10-28 T-55	HR	9.50	295.00	2,802.50
/VACR 10/27 TO 10-28 T-44	HR	9.50	295.00	2,802.50
/VACR 10/28/2025 TANKER SEMI #1	HR	9.50	295.00	2,802.50
/VACR 10/28/2025 TANKER SEMI #1	HR	9.50	295.00	2,802.50

THANK YOU FOR YOUR BUSINESS!

Net Invoice:	74,340.00
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
<b>Invoice Total:</b>	<b>74,340.00</b>