



	INVOICE DATE	E NUMBER	
	11/20/2023	5328.001	
	REMIT TO:		PAGE NO.
l	WM F MEYER COMPAN PO BOX 37 AURORA, IL 60507	1 of 3	

BILL TO: SHIP TO:

SERVICE FIRST MECHANICAL INC 2727 E 2625TH RD MARSEILLES, IL 61341 SERVICE FIRST MECHANICAL INC 974 BRIDLE HILL DR NEW LENOX, IL 60451

CUSTOMER N	UMBER	CUSTOM	ER PO NUMBER	JOE	NAME / RELEASE NUMBER	SALES	SPERSON
35582		PO 15	58 / LOT 15			Jos	h Luka
ORDERED BY		SHIP VIA		TERMS	SHIP DATE	ORDER DATE	
	CHAD		OT OUR TRU	CK	3% 10TH PROX NET	11/20/2023	10/05/2023
ORDER QTY	SHIP QTY	Y	DESC	RIPTIO	NC	UNIT PRICE	EXT PRICE
1ea	1€	STAINLE	864SRS SLEEK S ESS ONE HANDL OWN KITCHEN FA 1498	E HIC	GH ARC	262.166/ea	262.17
5ea	5€	MOEN 6 ASSEME Pn: 3201		LAV \	WITH DRAIN	83.921/ea	419.60
12ea	126		C B1-20A-F 3/8COMX1/2FIPX20" SS V/SINK CONN			4.260/ea	51.11
1ea	16	ea MOEN T Pn: 9951	DEN TL182 CHR POSI-TEMP SHWR TRIM 1: 9951			25.016/ea	25.02
1ea	16	ea MOEN T Pn: 9962	L183 CHR POSI- 2	TEMI	P T/S TRIM	40.622/ea	40.62
1ea	16	- 1	E 19K-60 SINGLE VARE SOLD SEP 512			53.052/ea	53.05
1ea	1e	ea MUSTEI Pn: 2049	E 18.300FK FLOC 969	OR MO	DUNTING KIT	24.994/ea	24.99
1ea	16	ea MOEN 7 Pn: 1046	4998 CP LAUND 634	RY F	AUCET	50.133/ea	50.13
1ea	16	RESIDE	61PV40S6N19 TT NTIAL GAS (NAT /ATER HEATER 6476			1026.000/ea	1026.00
10ft	10	708752 TUBE Pn: 1009	3/4" 10 FT LGTH 91	М НА	RD COP	2.336/ff	23.36





INVOICE DATE	INVOICE NUMBER	PAGE NO.
11/20/2023	S4415328.001	2 of 3

ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
10ft	10ft	585174 3/4"X10' FGG CPVC CTS PIPE	0.513/ft	5.13
404	4.04	Pn: 172838	0.200/#	2.00
10ft	10π	585083 1/2"X10' FGG CPVC CTS PIPE Pn: 172839	0.369/ft	3.69
10ft	1 Of	50830 2X10 PE PVC DWV SCH 40 PIPE	0.972/ft	9.72
1011	1011	Pn: 10054	0.972/11	9.12
1ea	1ea	MOEN GXP33C 1/3HP DISPOSAL W/ CORD	64.464/ea	64.46
	100	PRO	01.101/04	01.10
		Pn: 932495		
1ea	1ea	DRBN PP9816 1-1/2X1/2X8 SJ TLPC	1.343/ea	1.34
		W/1/2 BRANCH		_
		Pn: 1576		
7ea	7ea	DRBN P9704BG 1-1/2 PVC BAGGED	1.106/ea	7.74
		P-TRAP, W/TRAP ADAPTER		
		Pn: 8980		
16ea	16ea	B/C G2PS19XC 1/2NOM PUSH X 3/8OD	7.676/ea	122.82
		CMP QTR TN ANG		
		Pn: 811792		
16ea	16ea	SIOUX 926-2 SNAP ONE 1/2" NOM CTS	0.659/ea	10.54
		CHROME PLATED ABS F&C PLATE		
0	0	Pn: 236453	0.000/	0.00
3ea	3ea	OATEY 31194 WAX RING W/HORN	0.998/ea	2.99
3ea	200	Pn: 98239 OATEY 31190 WAX BOWL RING	0.837/ea	2.51
Sea	Sea	Pn: 98237	0.037/ea	2.51
3ea	3ea	SIOUX 427-PB 3-1/2"X5/16" NYLON	0.662/ea	1.99
Julia	oca	BOLT SET	0.002/04	1.55
		Pn: 115274		
3ea	3ea	B/C B1-12DL-F 3/8COX7/8X12"SS	3.211/ea	9.63
		CLOSET CONN		
		Pn: 8457		
1ea	1ea	OATEY 34067 28X30 PLAST WASH	16.856/ea	16.86
		MACHINE PAN, !INCLUDING 1" PVC		
		ADAPTER!		
		Pn: 3398		
1ea	1ea	WATTS 0555129 LFFBVS-4 3/4 SWT	9.280/ea	9.28
		FULL PORT BALL VALVE LEAD-FREE		
	_	Pn: 824380		
2ea	2ea	MATCO DUN-0759LF 3/4" LEADFREE C X	6.580/ea	13.16
		F DIELECTRIC		
		Pn: 768441		





INVOICE DATE	INVOICE NUMBER	PAGE NO.
11/20/2023	S4415328.001	3 of 3

ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
2ea	2ea	DRBN P9793E 1-1/2X16 DBL SJ EXT	1.406/ea	2.81
		TUBE PVC		
		Pn: 1553		
1ea	1ea	DRBN P9803E 1-1/2X16 DBL FLGD SINK	0.974/ea	0.97
		TLPC PVC		
	,	Pn: 1566	44.0=0/	44.00
1ea	1ea	DRBN 16 3-1/2 L/TLPC BR STRAINER	11.659/ea	11.66
100	100	Pn: 3763	4.470/22	4.47
1ea	Tea	CSI 2-100-5A 5' ALUM SHOWER ROD Pn: 178380	4.170/ea	4.17
1ea	100	CSI 54-F JIFFY FLANGE SHOWER ROD	0.870/ea	0.87
1 <del>C</del> a	160	HOLDER(PR)	0.070/ea	0.07
		Pn: 251035		
4ea	4ea	SIOUX 643-C311 3/4 X 11 CPVC X	8.243/ea	32.97
		COPPER STUB OUT	0.2.000	5_101
		Pn: 381738		
4ea	4ea	D304-020 / 4807-LT 2 PVC DWV L/S	2.044/ea	8.18
		1/4 BEND		
		Pn: 8075		
		11-21-2023 07:18:29 AM S4415328.001		
		Damian		
		Damian		
	1	1	Subtotal	2319.54

If paid by 01/10/2024 you may deduct \$69.59 Invoice is due by 01/25/2024 net of any cash discount. Past Due invoices may be subject to 2% late charge.

 Subtotal
 2319.54

 S&H Charges
 0.00

 Tax
 185.56

 Payments
 0.00

 Amount Due
 2505.10



WM F MEYER-GLEN ELLYN 1080 ROOSEVELT RD GLEN ELLYN, IL 60137 Phone 630-629-4215 Fax 630-629-8624



INVOICE DATE	E NUMBER		
11/20/2023	S4426	6647.001	
REMIT TO:		PAGE NO.	
WM F MEYER COMPAN PO BOX 37 AURORA, IL 60507	ΙΥ	1 of 1	

BILL TO:

SHIP TO:

SERVICE FIRST MECHANICAL INC 2727 E 2625TH RD MARSEILLES, IL 61341 SERVICE FIRST MECHANICAL INC 850 W DUPONT RD MORRIS, IL 60450

CUSTOMER N	CUSTOMER NUMBER CUSTOM		ER PO NUMBER	JOB	NAME / RELEASE NUMBER	SALES	SPERSON
35582 DEL ORDERED BY SETH		OCKREY			Jos	h Luka	
		SHIP VIA		TERMS	SHIP DATE	ORDER DATE	
		BW BEST WA	ΑY	3% 10TH PROX NET	11/20/2023	10/31/2023	
ORDER QTY	SHIP Q	ГҮ	DESC	RIPTIC	ON	UNIT PRICE	EXT PRICE
1ea	1	ONE-HA * No retu Pn: 1688	3:04:02 AM 1	/N KI	TCHEN FAUCET	379.619/ea	379.62
if paid by 01/10 Invoice is due t Past Due inv	//2024 you by 01/25/2 /oices r	u may deduct 2024 net of an nay be sub	\$11.39 / cash discount. ject to 2% late ch	narge		Subtotal S&H Charges Tax Payments	379.62 0.00 30.37 0.00
						Amount Due	409.99





INVOICE DATE	E NUMBER			
11/20/2023	0284.001			
REMIT TO:	PAGE NO.			
	WM F MEYER COMPANY PO BOX 37			

BILL TO: SHIP TO:

SERVICE FIRST MECHANICAL INC 2727 E 2625TH RD MARSEILLES, IL 61341

SERVICE FIRST MECHANICAL INC 2048 WHITEHALL DR LYNWOOD, IL 60411

CUSTOMER N	UMBER	CUSTOM	ER PO NUMBER	JOB	NAME / RELEASE NUMBER	SALE	SPERSON
35582	35582 PO 3		9 / LOT 20			Jos	h Luka
ORDERED BY		SHIP VIA		TERMS	SHIP DATE	ORDER DATE	
!	BRIAN		OT OUR TRU	CK	3% 10TH PROX NET	11/20/2023	11/07/2023
ORDER QTY	SHIP QTY		DESC	RIPTIO	NO	UNIT PRICE	EXT PRICE
3ea	3ea		R K-P15182-4RA- RSET LAV FAUCE 887			122.375/ea	367.13
1ea	1ea	KOHLEF TRIM-LE Pn: 9512		CP C	ORALAIS B/S	42.708/ea	42.71
3ea	3ea		NG 403017-0 WH	T WIN	NDHAM PB	53.588/ea	160.76
3ea	3ea	STERLI	ERLING 402362-0 WHT WINDHAM 28GPF TANK			52.941/ea	158.82
3ea	3ea	CHURC	H 7F540EC 000 V FOILET SEAT	VHT F	PB CF/WC	12.744/ea	38.23
1ea	1ea	STERLII PEDEST Pn: 6687		T SA	CRAMENTO	50.588/ea	50.59
1ea	1ea	21X18 4 Pn: 6673		T SA	CRAMENTO	59.400/ea	59.40
1ea	1ea	RESIDE VENT W	NC RG1PV50S6N19 TTW 50 GALLON ESIDENTIAL GAS (NATURAL) POWER ENT WATER HEATER 1: 1355485			1047.032/ea	1047.03
3ea	3ea	1	DATEY 31194 WAX RING W/HORN n: 98239			0.998/ea	2.99
3ea	3ea	OATEY : Pn: 9823	31190 WAX BOW 37	/L RIN	NG	0.837/ea	2.51





INVOICE DATE	INVOICE NUMBER	PAGE NO.
11/20/2023	S4430284.001	2 of 3

ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
3ea		SIOUX 427-PB 3-1/2"X5/16" NYLON	0.662/ea	1.99
Jea	Jea	BOLT SET	0.002/64	1.99
		Pn: 115274		
0	0		0.044/	0.00
3ea	sea	B/C B1-12DL-F 3/8COX7/8X12"SS	3.211/ea	9.63
		CLOSET CONN		
1000	1000	Pn: 8457	4.000/55	40.00
10ea	Tuea	B/C B1-20A-F 3/8COMX1/2FIPX20" SS	4.260/ea	42.60
		LAV/SINK CONN		
0	0	Pn: 8417	4.400/	0.05
8ea	8ea	DRBN P9704BG 1-1/2 PVC BAGGED	1.106/ea	8.85
		P-TRAP, W/TRAP ADAPTER		
40	40	Pn: 8980	0.507/	0.00
16ea	16ea	DRBN 1099B 5/8 O.D. CP FLANGE	0.567/ea	9.06
40	40	Pn: 97959	F 407/	00.00
16ea	16ea	B/C G2CR19X-C 1/2X3/8 LEADFREE COMP	5.427/ea	86.83
		ANGLE STOP		
	4	Pn: 746700	4.470/	4.47
1ea	Tea	CSI 2-100-5A 5' ALUM SHOWER ROD	4.170/ea	4.17
100	100	Pn: 178380	0.070/00	0.07
1ea	Tea	CSI 54-F JIFFY FLANGE SHOWER ROD	0.870/ea	0.87
		HOLDER(PR)		
100	100	Pn: 251035	40.050/22	40.00
1ea	Tea	OATEY 34067 28X30 PLAST WASH	16.856/ea	16.86
		MACHINE PAN, !INCLUDING 1" PVC		
		ADAPTER!		
4	4	Pn: 3398	0.450/	0.40
1ea	1ea	409-010 1 PVC SCH-40 STREET 90 ELL	2.459/ea	2.46
		SPG X SLIP		
4	4	Pn: 128347	4.040/	4.04
1ea	Tea	DRBN PP9816 1-1/2X1/2X8 SJ TLPC	1.343/ea	1.34
		W/1/2 BRANCH		
100	100	Pn: 1576 DRBN P9803E 1-1/2X16 DBL FLGD SINK	0.074/00	0.97
1ea	rea	TLPC PVC	0.974/ea	0.97
		Pn: 1566		
2ea	200	DRBN P9793E 1-1/2X16 DBL SJ EXT	1.406/ea	2.81
264	26a	TUBE PVC	1.400/6a	2.01
		Pn: 1553		
1ea		DRBN 18 3-1/2 L/TLPC SS STRAINER	9.228/ea	9.23
l lea	rea	Pn: 9311	9.220/ea	9.23
1ea	100	MOEN GXP33C 1/3HP DISPOSAL W/ CORD	64.464/ea	64.46
Tea	ıea	PRO	04.404/ea	04.40
		Pn: 932495		
		F II. 302430		





INVOICE DATE	INVOICE NUMBER	PAGE NO.
11/20/2023	S4430284.001	3 of 3

ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
1ea	1ea	SIOUX 847-4 IODON 186-5 SS FLR DRN	3.978/ea	3.98
		COVER		
		Pn: 8653		
2ea		MATCO DUN-0759LF 3/4" LEADFREE C X	6.580/ea	13.16
		F DIELECTRIC		
404	4.04	Pn: 768441	2 200/#	22.00
10ft	1011	308752 3/4" 10 FT LGTH M HARD COP TUBE	2.388/ft	23.88
		Pn: 10091		
10ft	1∩ <del>f</del> t	308751 1/2" 10 FT LGTH M HARD COP	1.474/ft	14.74
1011	1010	TUBE	1.474/10	14.7-
		Pn: 10078		
1ea	1ea	AMTROL 390517 140-735 T-5 THERMAL	30.000/ea	30.00
		EXPANSION TANK		
		Pn: 422922		
2ea	2ea	OATEY 30236 10OZ CLEAR SILICONE	4.987/ea	9.97
		CAULK		
		Pn: 111649		
5ea	5ea	OATEY 30240 6OZ TUBE WHT ACRYLIC	2.820/ea	14.10
		LATEX TUB & TILE CAULK		
		Pn: 102362		
		11-20-2023 08:29:12 AM		
		_		
		and.		
		Andy		
		<u> </u>	Subtotal	2302.1

If paid by 01/10/2024 you may deduct \$69.06 Invoice is due by 01/25/2024 net of any cash discount. Past Due invoices may be subject to 2% late charge.

 Subtotal
 2302.13

 S&H Charges
 0.00

 Tax
 184.17

 Payments
 0.00

 Amount Due
 2486.30





INVOICE DATE	INVOIC	CE NUMBER		
11/20/2023	0284.002			
REMIT TO:		PAGE NO.		
WM F MEYER COMPAN PO BOX 37 AURORA, IL 60507	1 of 1			

BILL TO:

SHIP TO:

SERVICE FIRST MECHANICAL INC 2727 E 2625TH RD MARSEILLES, IL 61341 SERVICE FIRST MECHANICAL INC 2048 WHITEHALL DR LYNWOOD, IL 60411

CUSTOMER N	IUMBER	СИЅТОМІ	ER PO NUMBER	JOB	NAME / RELEASE NUMBER	SALES	SPERSON
35582 PO 3		9 / LOT 20			Jos	h Luka	
OR	DERED E	BY	SHIP VIA		TERMS	SHIP DATE	ORDER DATE
	BRIAN		OT OUR TRU	CK	3% 10TH PROX NET	11/20/2023	11/07/2023
ORDER QTY	SHIP Q	TY	DESC	RIPTIC	ON	UNIT PRICE	EXT PRICE
1ea	1	TRIM KI Pn: 5080	020	SHEC	NICKEL W/O	31.846/ea	31.85
If paid by 01/10/2024 you may deduct \$0.96 Invoice is due by 01/25/2024 net of any cash discount. Past Due invoices may be subject to 2% late charge.				Subtotal S&H Charges Tax	31.85 0.00 2.55		
						Payments  Amount Due	0.00 34.40
				Amount Due	34.40		





INVOICE DATE	INVOICE DATE INVOICE		
11/20/2023 S4435		5193.001	
REMIT TO:		PAGE NO.	
WM F MEYER COMPAN PO BOX 37 AURORA, IL 60507	1 of 2		

BILL TO: SHIP TO:

SERVICE FIRST MECHANICAL INC 2727 E 2625TH RD MARSEILLES, IL 61341 SERVICE FIRST MECHANICAL INC 532 ALDER CT YORKVILLE, IL 60560

CUSTOMER N	UMBER	CUSTOM	ER PO NUMBER	JOE	NAME / RELEASE NUMBER	SALE	SPERSON
35582	35582 PO 15		59 / LOT 41			Jos	h Luka
OR	DERED BY		SHIP VIA		TERMS	SHIP DATE	ORDER DATE
	BRIAN		OT OUR TRU	CK	3% 10TH PROX NET	11/20/2023	11/17/2023
ORDER QTY	SHIP QTY		DESC	RIPTIO	ON	UNIT PRICE	EXT PRICE
10ft	10f	t 50850 42 Pn: 6229	X10 PE PVC DW <sup>v</sup>	√ SCI	1 40 PIPE	2.625/f	26.25
20ft	20f	t 50840 3 Pn: 1006	X10 PE PVC DW <sup>v</sup> 34	√ SCI	1 40 PIPE	1.946/f	38.92
20ft	20f	t 50830 2 Pn: 1005	X10 PE PVC DW <sup>1</sup> 54	√ SCI	1 40 PIPE	0.972/f	19.45
1ea	1ea	AK AKP	-38070 18X30 PC V/(1) 4" PVC CON			38.211/ea	38.21
1ea	1ea	AK AKP	K AKP-80110DD PA-SF22BD 2 X 2 LASTIC BOLTDOWN FLANGE SEWAGE OVER BOTH FLANGES TO BE SLIP			16.922/ea	16.92
1ea	1ea		K AKP-10186 4" PVC COMBO HUB				16.33
1ea	1ea	OATEY :	34080 TUB BOX			3.516/ea	3.52
1ea	1ea	D107-42 BUSH Pn: 5259	107-422 / 4801-2-F 4X3 PVC-DWV RED USH			2.782/ea	2.78
1ea	1ea	D107-42 BUSH Pn: 5243	107-420 / 4801-2-F 4X2 PVC-DWV RED USH			5.385/ea	5.39
1ea	1ea	D304-03	0304-030 / 4807-LT 3 PVC DWV L/S /4 BEND			4.708/ea	4.71
1ea	1ea	D601-33 WYE Pn: 4864	8 / 4810 3X3X2 F	VC-E	0WV 45	4.943/ea	4.94





INVOICE DATE	INVOICE NUMBER	PAGE NO.
11/20/2023	S4435193.001	2 of 2

ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
1ea	1ea	D400-030 / 4811 3 PVC-DWV SAN TEE	5.338/ea	5.34
1ea	1ea	Pn: 3842 D400-020 / 4811 2 PVC-DWV SAN TEE	2.032/ea	2.03
1ea	1ea	Pn: 3831 D600-020 / 4810 2 PVC-DWV 45 WYE Pn: 4796	2.474/ea	2.47
1ea	1ea	D321-020 / 4806 2 PVC-DWV 1/8 BEND Pn: 4539	1.155/ea	1.16
2ea	2ea	D323-020 / 4806-2 2 PVC-DWV ST 1/8 BEND Pn: 4605	1.179/ea	2.36
2ea	2ea	D304-020 / 4807-LT 2 PVC DWV L/S 1/4 BEND	2.044/ea	4.09
1ea	1ea	Pn: 8075 D706-020 / 4885 2 PVC-DWV 2-PC P TRAP	3.570/ea	3.57
1ea	1ea	Pn: 5710 D102-420 / 4801 2X4 PVC-DWV INCR/REDR	5.046/ea	5.05
1ea	1ea	Pn: 5173 OATEY 31020 32OZ CLEAR PVC MED BODY CEMENT Pn: 6508	9.379/ea	9.38
1ea	1ea	HARVEY 014398 SILVER DUCT TAPE 2"x 60YD. 8 MIL Pn: 744611	4.907/ea	4.91
		11.20.2023 07:03:22 AM S4435193.001		
		Delivered		
			Subtotal	217.78

If paid by 01/10/2024 you may deduct \$6.53 Invoice is due by 01/25/2024 net of any cash discount. Past Due invoices may be subject to 2% late charge.

Subtotal	217.78
S&H Charges	0.00
Tax	17.97
Payments	0.00
Amount Due	235.75





INVOICE DATE	INVOIC	E NUMBER
11/20/2023	S4435	5401.001
REMIT TO:		PAGE NO.
WM F MEYER COMPAN PO BOX 37 AURORA, IL 60507	1 of 1	

BILL TO:

SHIP TO:

SERVICE FIRST MECHANICAL INC 2727 E 2625TH RD MARSEILLES, IL 61341 SERVICE FIRST MECHANICAL INC 2019 LILYANA LN PLAINFIELD, IL 60586

		CUSTOM	ER PO NUMBER	JOB	NAME / RELEASE NUMBER	SALES	SPERSON
		4 / LOT 286			Jos	h Luka	
OR	DERED E	BY	SHIP VIA		TERMS	SHIP DATE	ORDER DATE
	CHAD		OT OUR TRU	CK	3% 10TH PROX NET	11/20/2023	11/17/2023
ORDER QTY	SHIP Q	TY	DESC	RIPTIC	ON	UNIT PRICE	EXT PRICE
2ea		VALVE Pn: 9940 11-20-2023 0 S4435401.00	4:31:04.AM 11	EMP	ROUGH IN	74.027/ea	148.05
f paid by 01/10 nvoice is due l Past Due inv	paid by 01/10/2024 you may deduct \$4.44 nvoice is due by 01/25/2024 net of any cash discount. Past Due invoices may be subject to 2% late charge.			Subtotal S&H Charges Tax Payments Amount Due	148.05 0.00 11.84 0.00 159.89		





INVOICE DATE	INVOIC	CE NUMBER		
11/20/2023	5894.001			
REMIT TO:		PAGE NO.		
WM F MEYER COMPAN PO BOX 37 AURORA, IL 60507	1 of 2			

BILL TO: SHIP TO:

SERVICE FIRST MECHANICAL INC 2727 E 2625TH RD MARSEILLES, IL 61341 SERVICE FIRST MECHANICAL INC 25701 W. MAURICE LN PLAINFIELD, IL 60586

CUSTOMER N	CUSTOMER NUMBER CUSTOMER PO NUMBER JOB NAME / RELEASE NUMBER				NAME / RELEASE NUMBER	SALES	SPERSON
35582	35582 PO 143		3 / LOT 6035			Jos	h Luka
OR	DERED BY	,	SHIP VIA		TERMS	SHIP DATE	ORDER DATE
,	WILEY		OT OUR TRU	CK	3% 10TH PROX NET	11/20/2023	11/20/2023
ORDER QTY	SHIP QTY	1	DESC	RIPTIO	ON	UNIT PRICE	EXT PRICE
1ea	1e		-35090 18X22 PO V/(1) 4" PVC CON 343			34.122/ea	34.12
1ea	1e		-80030 PA-SF12E C BOLTDOWN FL			16.922/ea	16.92
1ea	1e		102-420 / 4801 2X4 PVC-DWV NCR/REDR				5.05
1ea	1e	ea D107-42 BUSH Pn: 5243					5.39
1ea	1e	Pn: 3831	0400-020 / 4811 2 PVC-DWV SAN TEE				2.03
1ea	1e	D706-02 TRAP Pn: 5710	0 / 4885 2 PVC-D	WV 2	2-PC P	3.570/ea	3.57
1ea	1e	Pa D400-03	0 / 4811 3 PVC-D	owv s	5.338/ea	5.34	





INVOICE DATE	INVOICE NUMBER	PAGE NO.
11/20/2023	S4435894.001	2 of 2

ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
		11-21-2023 04:50:29 AM S4435894.001		
		Dropped On Site		
		Stopped Off Site		
If paid by 01/10 Invoice is due	paid by 01/10/2024 you may deduct \$2.17 voice is due by 01/25/2024 net of any cash discount. ast Due invoices may be subject to 2% late charge.		Subtotal	72.42
Past Due invoices may be subject to 2% late charge.		y be subject to 2% late charge.	S&H Charges	0.00
			Tax	5.79
			Payments  Amount Due	0.00 78.21
			Amount Due	10.21





INVOICE DATE	E NUMBER		
11/20/2023	5947.001		
REMIT TO:		PAGE NO.	
WM F MEYER COMPAN PO BOX 37 AURORA, IL 60507	1 of 2		

BILL TO: SHIP TO:

SERVICE FIRST MECHANICAL INC 2727 E 2625TH RD MARSEILLES, IL 61341 SERVICE FIRST MECHANICAL INC 25665 W. MAURICE LN PLAINFIELD, IL 60586

CUSTOMER N	CUSTOMER NUMBER CUSTOMER PO NUMBER JOB NAME / RELEASE NUMBER				NAME / RELEASE NUMBER	SALES	SPERSON
35582		PO 143	3 / LOT 6036			Jos	h Luka
ORI	DERED BY		SHIP VIA		TERMS	SHIP DATE	ORDER DATE
\	WILEY		OT OUR TRU	CK	3% 10TH PROX NET	11/20/2023	11/20/2023
ORDER QTY	SHIP QTY		DESC	RIPTIO	ON	UNIT PRICE	EXT PRICE
1ea	1ea		-35090 18X22 PO V/(1) 4" PVC CON 343			34.122/ea	34.12
1ea	1ea	1	-80030 PA-SF12E C BOLTDOWN FL			16.922/ea	16.92
1ea	1ea		102-420 / 4801 2X4 PVC-DWV NCR/REDR			5.046/ea	5.05
1ea	1ea	BUSH Pn: 5243					5.39
1ea	1ea	D400-02 Pn: 3831	:0 / 4811 2 PVC-D	WV S	SAN TEE	2.032/ea	2.03
1ea	1ea	D706-02 TRAP Pn: 5710	0 / 4885 2 PVC-D	WV 2	3.570/ea	3.57	
1ea	1ea	a D400-03 Pn: 3842	:0 / 4811 3 PVC-С 2	owv s	5.338/ea	5.34	





INVOICE DATE	INVOICE NUMBER	PAGE NO.
11/20/2023	S4435947.001	2 of 2

ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
		11-21-2023 04:45:34 AM S4435947.001		
		~v		
		Dropped On Site		
If paid by 04/40	1/2024 ven ==	y doduct \$2.17	Subtotal	72.42
if paid by 01/10/2024 you may deduct \$2.17 nvoice is due by 01/25/2024 net of any cash discount. Past Due invoices may be subject to 2% late charge.		net of any cash discount.  / be subject to 2% late charge.	S&H Charges	0.00
			Tax	5.79
			Payments	0.00
			Amount Due	78.21





INVOICE DATE	E NUMBER	
11/20/2023	6106.001	
REMIT TO:		PAGE NO.
WM F MEYER COMPAN PO BOX 37 AURORA, IL 60507	ΝΥ	1 of 1

BILL TO:

SHIP TO:

SERVICE FIRST MECHANICAL INC 2727 E 2625TH RD MARSEILLES, IL 61341 SERVICE FIRST MECHANICAL INC 2014 LILYANA LN PLAINFIELD, IL 60586

CUSTOMER N	ER NUMBER CUSTOMER PO NUMBER JOB NAME / RELEASE NUMBER		NAME / RELEASE NUMBER	SALE	SPERSON		
35582 PO 16		4 / LOT 249			Jos	h Luka	
OR	DERED BY	(	SHIP VIA		TERMS	SHIP DATE	ORDER DATE
	CHAD		OT OUR TRU	CK	3% 10TH PROX NET	11/20/2023	11/20/2023
ORDER QTY	SHIP QT	Y	DESC	RIPTIC	ON	UNIT PRICE	EXT PRICE
1ea 1ea		BASIN V Pn: 1778 PAK AKP- PLASTIO COVER	AK AKP-35090 18X22 POLY-PRO SUMP BASIN W/(1) 4" PVC COMBO HUB Pn: 177843 AK AKP-80110DD PA-SF22BD 2 X 2 PLASTIC BOLTDOWN FLANGE SEWAGE COVER BOTH FLANGES TO BE SLIP			34.122/ea	
		,	COVER BOTH FLANGES TO BE SLIP Pn: 1463990  11-21-2023 04:32:04 AM S4436106.001  Propped On Site				
If paid by 01/10/2024 you may deduct \$1.53 Invoice is due by 01/25/2024 net of any cash discount. Past Due invoices may be subject to 2% late charge.				Subtotal S&H Charges Tax	51.04 0.00 4.08		
						Payments  Amount Due	0.00 55.12





INVOICE DATE	E NUMBER		
11/20/2023	6107.001		
REMIT TO:		PAGE NO.	
WM F MEYER COMPAN PO BOX 37 AURORA, IL 60507	ΙΥ	1 of 1	

BILL TO:

SHIP TO:

SERVICE FIRST MECHANICAL INC 2727 E 2625TH RD MARSEILLES, IL 61341 SERVICE FIRST MECHANICAL INC 2011 LILYANA LN PLAINFIELD, IL 60586

CUSTOMER N	TOMER NUMBER CUSTOMER PO NUMBER JOB NAME / RELEASE NUMBER		NAME / RELEASE NUMBER	SALES	SPERSON		
35582 PO 16		4 / LOT 290			Jos	h Luka	
OR	DERED B	SY	SHIP VIA		TERMS	SHIP DATE	ORDER DATE
ı	CHAD		OT OUR TRU	CK	3% 10TH PROX NET	11/20/2023	11/20/2023
ORDER QTY	SHIP Q1	ГҮ	DESC	RIPTIC	ON	UNIT PRICE	EXT PRICE
1ea		BASIN V Pn: 1778		ИВО Н	HUB	34.122/ea	
1ea	1	PLASTIC	4:26:05 AM	ANG	E SEWAGE	16.922/ea	16.92
If paid by 01/10/2024 you may deduct \$1.53 Invoice is due by 01/25/2024 net of any cash discount. Past Due invoices may be subject to 2% late charge.				Subtotal S&H Charges Tax	51.04 0.00 4.08		
						Payments	0.00
						Amount Due	55.12





INVOICE DATE	E NUMBER		
11/21/2023	3396.001		
REMIT TO:		PAGE NO.	
WM F MEYER COMPAN PO BOX 37 AURORA, IL 60507	1 of 3		

BILL TO: SHIP TO:

SERVICE FIRST MECHANICAL INC 2727 E 2625TH RD MARSEILLES, IL 61341 SERVICE FIRST MECHANICAL INC 2026 LILYANA LN PLAINFIELD, IL 60586

CUSTOMER N	CUSTOMER NUMBER CUSTOME		ER PO NUMBER	JOE	NAME / RELEASE NUMBER	SALES	SPERSON
35582 PO 16		4 / LOT 253			Jos	h Luka	
OR	DERED BY	1	SHIP VIA		TERMS	SHIP DATE	ORDER DATE
	CHAD		OT OUR TRU	CK	3% 10TH PROX NET	11/21/2023	09/20/2023
ORDER QTY	SHIP QT	Y	DESC	RIPTIO	ON	UNIT PRICE	EXT PRICE
1ea	16	STAINLE	864SRS SLEEK S ESS ONE HANDL DWN KITCHEN F 1498	E HIC	262.166/ea	262.17	
2ea	26	MOEN 6 ASSEME Pn: 3201		LAV \	WITH DRAIN	83.921/ea	167.84
2ea	26	ea MOEN L WASTE Pn: 1027	64625 CP LEVEF 70	R HAN	NDLE LAV W/	96.110/ea	192.22
1ea	16	ea MOEN T Pn: 9951	MOEN TL182 CHR POSI-TEMP SHWR TRIM				25.02
1ea	16	ea MOEN T Pn: 9962	L183 CHR POSI-	TEMI	P T/S TRIM	40.622/ea	40.62
1ea	16	ea GERBEI 4CC LA\ Pn: 2943		AXWE	ELL 25"X20"	74.913/ea	74.91
1ea	16	ea GERBEI Pn: 2943	R 29-842 WHT M 311	AXWE	ELL PEDESTAL	30.174/ea	30.17
3ea	36	MAXWE	ERBER MX-21-962 WHT 1.28/1.6GPF  IAXWELL ELG BWL (REPLACES 21-962)  n: 635819				202.12
3ea	3€	GERBEI TANK Pn: 6358	GERBER 28-990 WHT 1.28GPF MAXWELL FANK				99.88
3ea	36	ea CHURC	H 7F585EC 000 V TOILET SEAT	VHT I	EB CF/WC	16.587/ea	49.76





INVOICE DATE	INVOICE NUMBER	PAGE NO.
11/21/2023	S4408396.001	2 of 3

ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
		50830 2X10 PE PVC DWV SCH 40 PIPE		
10ft	1011		0.972/ft	9.72
10ft	1 Of	Pn: 10054 308752 3/4" 10 FT LGTH M HARD COP	2.311/ft	23.11
1011	1011	TUBE	2.311/11	23.11
		Pn: 10091		
100	100		20.614/00	20.61
1ea	Tea	AMTROL 398917 ST-1, THERM-X-TROL,	30.614/ea	30.61
		W/ 1/2IN NPT CONNECTION		
100	100	Pn: 1352341	C4 4C4/22	C4 4C
1ea	Tea	MOEN GXP33C 1/3HP DISPOSAL W/ CORD PRO	64.464/ea	64.46
	4	Pn: 932495	4.040/	4.04
1ea	Tea	DRBN PP9816 1-1/2X1/2X8 SJ TLPC	1.343/ea	1.34
		W/1/2 BRANCH		
7	7	Pn: 1576	4.400/	774
7ea	/ea	DRBN P9704BG 1-1/2 PVC BAGGED	1.106/ea	7.74
		P-TRAP, W/TRAP ADAPTER		
40	40	Pn: 8980	F 407/	22.22
16ea	16ea	B/C G2CR19X-C 1/2X3/8 LEADFREE COMP	5.427/ea	86.83
		ANGLE STOP		
4	4=	Pn: 746700	0.507/	2.24
17ea	1/ea	DRBN 1099B 5/8 O.D. CP FLANGE	0.567/ea	9.64
0	0	Pn: 97959	0.000/	0.00
3ea	3ea	OATEY 31194 WAX RING W/HORN	0.998/ea	2.99
0	0	Pn: 98239	0.007/	0.54
3ea	3ea	OATEY 31190 WAX BOWL RING	0.837/ea	2.51
0	0	Pn: 98237	0.000/	4.00
3ea	3ea	SIOUX 427-PB 3-1/2"X5/16" NYLON	0.662/ea	1.99
		BOLT SET		
	4	Pn: 115274	40.050/	40.00
1ea	1ea	OATEY 34067 28X30 PLAST WASH	16.856/ea	16.86
		MACHINE PAN, !INCLUDING 1" PVC		
		ADAPTER!		
0	0	Pn: 3398	4 400/	0.04
2ea	∠ea	DRBN P9793E 1-1/2X16 DBL SJ EXT TUBE PVC	1.406/ea	2.81
100	1	Pn: 1553	2.000/55	2.00
1ea	rea	SIOUX 903-442001 17700202 - ADAPTER	2.000/ea	2.00
		1/2 HOSE BARB X 1/2 FIP BRASS NL		
		1/BG		
100	4	Pn: 1441547	44 650/5-	44.00
1ea	iea	DRBN 16 3-1/2 L/TLPC BR STRAINER	11.659/ea	11.66
		Pn: 3763		





1584.18

**Amount Due** 

INVOICE DATE	INVOICE NUMBER	PAGE NO.
11/21/2023	S4408396.001	3 of 3

OBDED OTY	CLUD OTY	DESCRIPTION	LINIT PRIOR	EVT DDIOE
ORDER QTY	SHIP QTY	DESCRIPTION  CSI 54-F JIFFY FLANGE SHOWER ROD	UNIT PRICE 0.870/ea	EXT PRICE 0.87
1ea	rea	HOLDER(PR) Pn: 251035	0.670/ea	0.07
1ea	1ea	CSI 2-100-5A 5' ALUM SHOWER ROD Pn: 178380	4.170/ea	4.17
1ea	1ea	SIOUX 921-6W 1-1/2 PVC TRIM-TITE ESCUTHCHEON Pn: 153111	0.212/ea	0.21
3ea	3ea	D304-020 / 4807-LT 2 PVC DWV L/S 1/4 BEND Pn: 8075	2.044/ea	6.13
1ea	1ea	D302-020 / 4807-2 2 PVC-DWV ST 1/4 BEND Pn: 4454	1.573/ea	1.57
1ea	1ea	409-010 1 PVC SCH-40 STREET 90 ELL SPG X SLIP Pn: 128347	2.459/ea	2.46
4ea	4ea	B/C B1-20A-F 3/8COMX1/2FIPX20" SS LAV/SINK CONN Pn: 8417	3.503/ea	14.01
3ea	3ea	B/C B1-12DL-F 3/8COX7/8X12"SS CLOSET CONN Pn: 8457	3.416/ea	10.25
4ea	4ea	D304-020 / 4807-LT 2 PVC DWV L/S 1/4 BEND Pn: 8075	2.044/ea	8.18
		11-22-2023 03:52:49 AM S4408396.001		
		<i>}</i> ~~∨		
		Dropped By Garage		
If paid by 01/10	)/2024 you m	ay deduct \$44.00	Subtotal	1466.83
Invoice is due I Past Due inv	by 01/25/2024 voices ma	4 net of any cash discount. y be subject to 2% late charge.	S&H Charges	0.00
			Tax	117.35
			Payments	0.00





INVOICE DATE	E NUMBER		
11/21/2023	5842.001		
REMIT TO:	PAGE NO.		
WM F MEYER COMPAN PO BOX 37 AURORA, IL 60507	1 of 2		

BILL TO:

SERVICE FIRST MECHANICAL INC 2727 E 2625TH RD MARSEILLES, IL 61341 SERVICE FIRST MECHANICAL INC 4284 CHELSEA MANOR CIRCLE LOT 1401 AURORA, IL 60504

SHIP TO:

CUSTOMER N	CUSTOMER NUMBER CUSTOME			JOE	NAME / RELEASE NUMBER	SALES	SPERSON
35582 155 /			LOT 1401			Jos	h Luka
OR	DERED BY	,	SHIP VIA		TERMS	SHIP DATE	ORDER DATE
	MATT		OT OUR TRU	CK	3% 10TH PROX NET	11/21/2023	10/30/2023
ORDER QTY	SHIP QTY	,	DESC	RIPTIO	ON	UNIT PRICE	EXT PRICE
1ea	1e	a MOEN 7 W/SPRA Pn: 6720		HEN I	FAUCET	113.832/ea	113.83
4ea	4e	ASSEMI Pn: 320		LAV \	WITH DRAIN	83.921/ea	335.68
3ea	Зе	a KOHLEF	R K-3998-0 WHT EB 12"RI 2PC T	OILE	Г	206.333/ea	619.00
			Kit Com 3 KOHLER K-4 3 KOHLER K-4 GPF TANK	198-0			
3ea	Зе		H 7F585EC 000 V TOILET SEAT 024	VHT I	EB CF/WC	16.587/ea	49.76
1ea	1e		SXP33C 1/3HP D	SPOS	SAL W/ CORD	64.464/ea	64.46
1ea	1e	MOEN T	L182EP POSI-TE 112	MP S	SHWR ONLY	25.016/ea	25.02
1ea	1e	a MOEN T Pn: 5924	MOEN TL183EP POSI-TEMP TUB/SHOWER				40.62
1ea	1e	THRD S	MIL-R 76003 1/2 PT 8OZ BLUE MONSTER THRD SEAL COMPOUND W/ PTFE			10.888/ea	10.89
1ea	1e	TEFLON Pn: 5129		IONS	TER	3.255/ea	3.25





INVOICE DATE	INVOICE NUMBER	PAGE NO.
11/21/2023	S4425842.001	2 of 2

ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
ORDER QTY	SHIP QTY	DESCRIPTION  11-21-2023 08:17:25 AM  Cropped In Garage	UNIT PRICE	EXT PRICE
If paid by 01/10/2024 you may deduct \$37.88 Invoice is due by 01/25/2024 net of any cash discount. Past Due invoices may be subject to 2% late charge. NOW AVAILABLE TO PAY ONLINE BY CHECK. Safe, secure, and convenient. Click the link below		Subtotal S&H Charges	1262.51	
		ink below	Tax Payments	0.00
			Amount Due	1366.67





INVOICE DATE	E NUMBER	
11/21/2023	5716.002	
REMIT TO:	PAGE NO.	
WM F MEYER COMPAN PO BOX 37 AURORA, IL 60507	1 of 1	

BILL TO:

SHIP TO:

SERVICE FIRST MECHANICAL INC 2727 E 2625TH RD MARSEILLES, IL 61341

CUSTOMER NUMBER CUSTOM			ER PO NUMBER	JOB	NAME / RELEASE NUMBER	SALES	SPERSON
35582 PO 158			5 / LOT 1402			Jos	h Luka
OR	ORDERED BY				TERMS	SHIP DATE	ORDER DATE
	MATT		OT OUR TRU	CK	3% 10TH PROX NET	11/21/2023	11/20/2023
ORDER QTY	SHIP QT	Υ	DESC	RIPTIC	ON	UNIT PRICE	EXT PRICE
1ea	10		3-25-1122 BIT SE	LFEE	D 1-1/8	22.722/ea	22.72
1ea	10	Pn: 1796 ea MILW 48 Pn: 1716  11-21-2023 0  Dropped In G	3-25-1502 BIT SE 6931 3:17:25 AM	LFEE	D 1-1/2"	23.669/ea	23.67
If paid by 01/10/2024 you may deduct \$1.39 Invoice is due by 01/25/2024 net of any cash discount. Past Due invoices may be subject to 2% late charge. NOW AVAILABLE TO PAY ONLINE BY CHECK. Safe, secure, and convenient. Click the link below				secure, and	Subtotal S&H Charges Tax Payments	46.39 0.00 3.83 0.00	
ted By: MICHELLE on 11/27/2023 8:18:53 AM CST					Amount Due	50.22	





	INVOICE DATE	E NUMBER	
	11/21/2023	5917.001	
ſ	REMIT TO:	PAGE NO.	
١	WM F MEYER COMPAN PO BOX 37 AURORA, IL 60507	1 of 2	

BILL TO: SHIP TO:

SERVICE FIRST MECHANICAL INC 2727 E 2625TH RD MARSEILLES, IL 61341

SERVICE FIRST MECHANICAL INC 1S700 VISTA AVE LOMBARD, IL 60139

CUSTOMER NUMBER CUSTOME			ER PO NUMBER	JOE	NAME / RELEASE NUMBER	SALES	SPERSON
35582 PO 172 /			1S700 VISTA			Jos	h Luka
OR	DERED BY	Y	SHIP VIA		TERMS	SHIP DATE	ORDER DATE
	BRIAN		OT OUR TRU	CK	3% 10TH PROX NET	11/21/2023	11/20/2023
ORDER QTY	SHIP QT	Y	DESC	RIPTIO	ON	UNIT PRICE	EXT PRICE
1ea	16	SINGLE Pn: 835	_	LIFIC	C U C LARGE	1172.600/ea	1172.60
1ea	16	1	NG 995-0 WHT LA SINK	ATITL	IDE VIKRELL	231.210/ea	231.21
1ea	16		R K-596-CP SIMP ULLDOWN KITCI 587			220.028/ea	220.03
1ea	16	HANDLI	R K-10272-4-BN F E WIDE SPREAD ED NICKEL 313	345.510/ea	345.51		
2ea	26	WIDESF	F6905NL VOSS T PREAD NL urn w/o RGA & res 1374			280.806/ea	561.61
2ea	26	ea MOEN 6	89000 M-PACT W I-IN VALVE	IDES	PREAD LAV	73.389/ea	146.78
1ea	16	W/HANI	F694NL VOSS 4 F D HELD NL urn w/o RGA & res 1376		657.390/ea	657.39	
1ea	16		9792 ROMAN TUE D SHOWER DIVE 088			216.674/ea	216.67





INVOICE DATE	INVOICE NUMBER	PAGE NO.
11/21/2023	S4435917.001	2 of 2

ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
		11212023 08:35:34 AM S4435917.001		
		Placed In Garage Took Photo Issued F		
naid by 01/10	N/2024 you m	ny doduct \$106.55	Subtotal	3551.80
if paid by 01/10/2024 you may deduct \$106.55 nvoice is due by 01/25/2024 net of any cash dis Past Due invoices may be subject to 2		het of any cash discount. / be subject to 2% late charge.	S&H Charges Tax	0.00 293.02
By: MICHELLE on	44/07/2020 2 42 5		Payments Amount Due	0.00 3844.82





INVOICE DATE	E NUMBER		
11/21/2023	6645.001		
REMIT TO:		PAGE NO.	
WM F MEYER COMPAN PO BOX 37 AURORA, IL 60507	ΙΥ	1 of 1	

BILL TO:

SHIP TO:

SERVICE FIRST MECHANICAL INC 2727 E 2625TH RD MARSEILLES, IL 61341 SERVICE FIRST MECHANICAL INC 988 BRIDLE HILL DR NEW LENOX, IL 60451

		JMBER CUSTOMER PO NUMBER JOB NAME / RELEASE NUMBER		NAME / RELEASE NUMBER	SALESPERSON		
35582 PO 15		8 / LOT 17			Josi	h Luka	
OR	RDERED E	BY	SHIP VIA		TERMS	SHIP DATE	ORDER DATE
	CHAD		OT OUR TRU	CK	3% 10TH PROX NET	11/21/2023	11/21/2023
ORDER QTY	SHIP Q	TY	DESC	RIPTIO	ON	UNIT PRICE	EXT PRICE
2ea		2ea MOEN 6 BK Pn: 182 <sup>-</sup>		POSI	1H TS CPVC	82.136/ea	164.27
f paid by 01/10/2024 you may deduct \$4.93 nvoice is due by 01/25/2024 net of any cash discount. Past Due invoices may be subject to 2% late charge.			Subtotal S&H Charges Tax	164.27 0.00 13.14			
						Payments	0.00
						Amount Due	177.4





INVOICE DATE	E NUMBER		
11/24/2023	4664.001		
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WM F MEYER COMPAN PO BOX 37 AURORA, IL 60507	ΙΥ	1 of 1	

BILL TO:

SERVICE FIRST MECHANICAL INC 2727 E 2625TH RD MARSEILLES, IL 61341 SERVICE FIRST MECHANICAL INC 4102 CHELSEA MANOR CIRCLE LOT 502 AURORA, IL 60504

SHIP TO:

		ER PO NUMBER	JOB NAME / RELEASE NUMBER		SALESPERSON		
		O 155			Josl	h Luka	
ORDERED BY		SHIP VIA		TERMS	SHIP DATE	ORDER DATE	
	MATT		OT OUR TRU	CK	3% 10TH PROX NET	11/24/2023	10/26/2023
ORDER QTY	SHIP QT	Υ	DESC	CRIPTIC	ON	UNIT PRICE	EXT PRICE
2ea	20	SELFEE	Irn w/o RGA & res 959 5:56:09 AM			8.876/ea	17.75
f paid by 01/10/2024 you may deduct \$0.53 nvoice is due by 01/25/2024 net of any cash discount. Past Due invoices may be subject to 2% late charge. NOW AVAILABLE TO PAY ONLINE BY CHECK. Safe, secure, and convenient. Click the link below			Subtotal S&H Charges Tax	17.75 0.00 1.46			
						Payments	0.00
						Amount Due	19.2





INVOICE DATE	E NUMBER		
11/24/2023	7359.001		
REMIT TO:		PAGE NO.	
WM F MEYER COMPAN PO BOX 37 AURORA, IL 60507	ΙΥ	1 of 1	

BILL TO:

SHIP TO:

SERVICE FIRST MECHANICAL INC 2727 E 2625TH RD MARSEILLES, IL 61341

CUSTOMER NUM	JSTOMER NUMBER CUSTOMER PO NUMBER JOB NAME / RELEASE NUMBER				SALES	SPERSON	
35582 PO 176		/ LOT 113-2			Jos	h Luka	
ORDE	ERED BY		SHIP VIA		TERMS	SHIP DATE	ORDER DATE
M	ИАТТ		OT OUR TRU	СК	3% 10TH PROX NET	11/24/2023	11/22/2023
ORDER QTY S	SHIP QTY		DESC	RIPTIO	ON	UNIT PRICE	EXT PRICE
2ea	2ea	1	5:56:09 AM	RSBO	POSI 1H	74.027/ea	148.05
If paid by 01/10/2024 you may deduct \$4.44 Invoice is due by 01/25/2024 net of any cash discount. Past Due invoices may be subject to 2% late charge. NOW AVAILABLE TO PAY ONLINE BY CHECK. Safe, secure, and convenient. Click the link below			Subtotal S&H Charges Tax Payments Amount Due	148.05 0.00 12.21 0.00 160.26			
ted By: MICHELLE on 11/	/27/2023 8:18	8:55 AM CST					





INVOICE DATE	E NUMBER		
11/24/2023	7361.001		
REMIT TO:	PAGE NO.		
WM F MEYER COMPAN PO BOX 37 AURORA, IL 60507	ΙΥ	1 of 1	

BILL TO:

SHIP TO:

SERVICE FIRST MECHANICAL INC 2727 E 2625TH RD MARSEILLES, IL 61341

CUSTOMER N	UMBER	CUSTOM	ER PO NUMBER	JOE	NAME / RELEASE NUMBER	SALES	PERSON
35582 PO 176		6 / LOT 113-3			Josi	n Luka	
OR	DERED E	ЗҮ	SHIP VIA		TERMS	SHIP DATE	ORDER DATE
	MATT		OT OUR TRU	СК	3% 10TH PROX NET	11/24/2023	11/22/2023
ORDER QTY	SHIP Q	TY	DESC	RIPTIO	ON	UNIT PRICE	EXT PRICE
2ea			)5:56:09 AM	RSBO	POSI 1H	74.027/ea	148.05
If paid by 01/10/2024 you may deduct \$4.44 Invoice is due by 01/25/2024 net of any cash discount. Past Due invoices may be subject to 2% late charge. NOW AVAILABLE TO PAY ONLINE BY CHECK. Safe, secure, and convenient. Click the link below				Subtotal S&H Charges Tax Payments	148.05 0.00 12.21 0.00		
d D.,, MICUELLE as 44/07/0000 0/40/55 NM CCT					Amount Due	160.26	





INVOICE DATE	E NUMBER		
11/24/2023	7364.001		
REMIT TO:	PAGE NO.		
WM F MEYER COMPAN PO BOX 37 AURORA, IL 60507	ΙΥ	1 of 1	

BILL TO:

SHIP TO:

SERVICE FIRST MECHANICAL INC 2727 E 2625TH RD MARSEILLES, IL 61341

CUSTOMER NUMBER CUSTOME			ER PO NUMBER	JOE	NAME / RELEASE NUMBER	SALES	SPERSON
35582 PO 176			6 / LOT 113-4			Josl	h Luka
ORDERED BY			SHIP VIA		TERMS	SHIP DATE	ORDER DATE
MATT			OT OUR TRU	CK	3% 10TH PROX NET	11/24/2023	11/22/2023
ORDER QTY	SHIP Q	TY	DESC	RIPTIO	ON	UNIT PRICE	EXT PRICE
2ea			05:56:09 AM	RSBO	POSI 1H	74.027/ea	148.05
Invoice is due le Past Due inv NOW AVAIL	If paid by 01/10/2024 you may deduct \$4.44 Invoice is due by 01/25/2024 net of any cash discount. Past Due invoices may be subject to 2% late charge. NOW AVAILABLE TO PAY ONLINE BY CHECK. Safe, secure, and convenient. Click the link below						148.05 0.00 12.21 0.00
						Payments Amount Due	160.26





INVOICE DATE	INVOIC	E NUMBER	
11/24/2023	7365.001		
REMIT TO:	PAGE NO.		
WM F MEYER COMPAN PO BOX 37 AURORA, IL 60507	1 of 1		

BILL TO:

SHIP TO:

SERVICE FIRST MECHANICAL INC 2727 E 2625TH RD MARSEILLES, IL 61341

MATT OT OUR TRUCK 3% 10TH PROX NET 11/24/2023 11/22/  ORDER QTY SHIP QTY DESCRIPTION UNIT PRICE EXT P  Zea MOEN 62365 RGHIN WIRSBO POSI 1H WO/STOPS TS CC Pn: 724833  11-24-2023 05:56:09 AM  Dropped In Oanage  Facility M (10/0004 you may deduct \$4.44				CUSTOMER PO NUMBER	JOB I	NAME / RELEASE NUMBER	SALES	PERSON
NATT				PO 176 / LOT 113-1			Josh	n Luka
ORDER OTY SHIP OTY DESCRIPTION UNIT PRICE EXT P  2ea	OR	ORDERED B	ORDERED BY	SHIP VIA		TERMS	SHIP DATE	ORDER DATE
2ea         2ea         MOEN 62365 RGHIN WIRSBO POSI 1H WO/STOPS TS CC Pn: 724833         74.027/ea           I1-24-2023 05:56:09 AM         Dropped In Garage         Subtotal		MATT	MATT	OT OUR TRU	ICK	3% 10TH PROX NET	11/24/2023	11/22/2023
WO/STOPS TS CC Pn: 724833  11.24-2023 05:56:09 AM  Dropped In Garage  Subtotal	ORDER QTY	Y SHIP QT	R QTY SHIP QTY	DESC	CRIPTIO	N	UNIT PRICE	EXT PRICE
	2ea	ea 2	2ea 2ea	WO/STOPS TS CC Pn: 724833 11-24-2023 05:56:09 AM	RSBO I	POSI 1H	74.027/ea	148.05
Paid by 01/10/2024 you find deduct \$4.44 nvoice is due by 01/25/2024 net of any cash discount. Past Due invoices may be subject to 2% late charge. NOW AVAILABLE TO PAY ONLINE BY CHECK. Safe, secure, and convenient. Click the link below	f paid by 01/10 nvoice is due le Past Due inv NOW AVAIL convenient.	/10/2024 you le by 01/25/2 invoices n ILABLE T nt. Click th	y 01/10/2024 you n is due by 01/25/20 ue invoices ma VAILABLE TO nient. Click the	S&H Charges Tax	148.05 0.00 12.2			
Payments Amount Due								0.00 160.26





INVOICE DATE	ENUMBER		
11/24/2023	7367.001		
REMIT TO:		PAGE NO.	
WM F MEYER COMPAN PO BOX 37 AURORA, IL 60507	ΙΥ	1 of 1	

BILL TO:

SHIP TO:

SERVICE FIRST MECHANICAL INC 2727 E 2625TH RD MARSEILLES, IL 61341

CUSTOMER NUMBER CUSTOME			ER PO NUMBER	JOB	NAME / RELEASE NUMBER	SALESPERSON		
35582 PO 176			/ LOT 113-5			Jos	h Luka	
ORDERED BY			SHIP VIA		TERMS	SHIP DATE	ORDER DATE	
	MATT		OT OUR TRU	CK	3% 10TH PROX NET	11/24/2023	11/22/2023	
ORDER QTY	SHIP QTY		DESC	RIPTIC	DN	UNIT PRICE	EXT PRICE	
2ea	2ea	1	5:56:09 AM	RSBO	POSI 1H	74.027/ea	148.05	
If paid by 01/10 Invoice is due Past Due in NOW AVAIL convenient.	If paid by 01/10/2024 you may deduct \$4.44 Invoice is due by 01/25/2024 net of any cash discount. Past Due invoices may be subject to 2% late charge. NOW AVAILABLE TO PAY ONLINE BY CHECK. Safe, secure, and convenient. Click the link below						148.05 0.00 12.21 0.00 160.26	





INVOICE DATE	E NUMBER		
11/24/2023	7368.001		
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WM F MEYER COMPAN PO BOX 37 AURORA, IL 60507	1 of 1		

BILL TO:

SHIP TO:

SERVICE FIRST MECHANICAL INC 2727 E 2625TH RD MARSEILLES, IL 61341

CUSTOMER NUMBER CUSTOME			ER PO NUMBER	JOB	NAME / RELEASE NUMBER	SALES	PERSON
35582 PO 176			/ LOT 113-6			Josh	n Luka
ORDERED BY			SHIP VIA		TERMS	SHIP DATE	ORDER DATE
M	ATT		OT OUR TRU	CK	3% 10TH PROX NET	11/24/2023	11/22/2023
ORDER QTY SI	HIP QTY		DESC	RIPTIC	ON	UNIT PRICE	EXT PRICE
2ea			5:56:09 AM	RSBO	POSI 1H	74.027/ea	148.05
paid by 01/10/20 nvoice is due by 0 Past Due invoi NOW AVAILAE convenient. Cl	024 you ma 01/25/2024 ices man 3LE TO lick the	ay deduct 9 4 net of any Pe subj PAY ONL link belo	\$4.44 / cash discount. ject to 2% late ch INE BY CHECK. w	narge. Safe,	secure, and	Subtotal S&H Charges Tax Payments	148.05 0.00 12.2 <sup>2</sup>





INVOICE DATE	E NUMBER		
11/25/2023	7599.001		
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WM F MEYER COMPAN PO BOX 37 AURORA, IL 60507	ΙΥ	1 of 1	

BILL TO: SHIP TO:

SERVICE FIRST MECHANICAL INC 2727 E 2625TH RD MARSEILLES, IL 61341 SERVICE FIRST MECHANICAL INC 2727 E 2625TH RD MARSEILLES, IL 61341

CUSTOMER N	UMBER	CUSTOME	ER PO NUMBER	JOB	NAME / RELEASE NUMBER	SALES	SPERSON
35582 2077 AB			BERDINE CT			Josl	n Luka
ORDERED BY			SHIP VIA		TERMS	SHIP DATE	ORDER DATE
\	WILEY		WC WILL CA	LL	3% 10TH PROX NET	11/25/2023	11/25/2023
ORDER QTY	ORDER QTY SHIP QTY DESCRIPTION				UNIT PRICE	EXT PRICE	
1ea	1	RESIDE	31PV50S6N19 TT NTIAL GAS (NAT 'ATER HEATER 3485	1047.032/ea	1047.03		
1ea	1	ı	0 / 4801 2 PVC-D	WV C	PLG	0.509/ea	0.51
10ft	1	Oft 50830 2	50830 2X10 PE PVC DWV SCH 40 PIPE Pn: 10054				9.72
2ea	2	Rea MATCO F DIELE Pn: 7684 2023/11/25 10:39 RILEY	41	'LEA	DFREE C X	6.580/ea	13.16
If paid by 01/10/ Invoice is due t Past Due inv NOW AVAIL/ convenient.	v 01/25/2	024 net of any	\$32.11 / cash discount. ect to 2% late ch INE BY CHECK. w	narge. Safe,	secure, and	Subtotal S&H Charges Tax Payments Amount Due	1070.42 0.00 88.31 0.00 1158.73