

WM F MEYER -CREST HILL
2101 WEBER RD
CREST HILL, IL 60403-1984
Phone 815-729-1360
Fax 815-729-1377



Invoice

INVOICE DATE	INVOICE NUMBER
11/20/2023	S4415328.001
REMIT TO: WM F MEYER COMPANY PO BOX 37 AURORA, IL 60507	
PAGE NO. 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 NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON	
35582	PO 158 / LOT 15		Josh Luka	
ORDERED BY	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
CHAD	OT OUR TRUCK	3% 10TH PROX NET	11/20/2023	10/05/2023
ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
1ea	1ea	MOEN 7864SRS SLEEK SPOT RESISTANT STAINLESS ONE HANDLE HIGH ARC PULLDOWN KITCHEN FAUCET Pn: 1061498	262.166/ea	262.17
5ea	5ea	MOEN 64925 2 HANDLE LAV WITH DRAIN ASSEMBLY Pn: 320150	83.921/ea	419.60
12ea	12ea	B/C B1-20A-F 3/8COMX1/2FIPX20" SS LAV/SINK CONN Pn: 8417	4.260/ea	51.11
1ea	1ea	MOEN TL182 CHR POSI-TEMP SHWR TRIM Pn: 9951	25.016/ea	25.02
1ea	1ea	MOEN TL183 CHR POSI-TEMP T/S TRIM Pn: 9962	40.622/ea	40.62
1ea	1ea	MUSTEE 19K-60 SINGLE UTILATUB (HARDWARE SOLD SEPERATELY) Pn: 103512	53.052/ea	53.05
1ea	1ea	MUSTEE 18.300FK FLOOR MOUNTING KIT Pn: 204969	24.994/ea	24.99
1ea	1ea	MOEN 74998 CP LAUNDRY FAUCET Pn: 104634	50.133/ea	50.13
1ea	1ea	BWC RG1PV40S6N19 TTW 40 GALLON RESIDENTIAL GAS (NATURAL) POWER VENT WATER HEATER Pn: 1355476	1026.000/ea	1026.00
10ft	10ft	308752 3/4" 10 FT LGTH M HARD COP TUBE Pn: 10091	2.336/ft	23.36



Invoice


INVOICE DATE	INVOICE NUMBER	PAGE NO.
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ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
10ft	10ft	585174 3/4"X10' FGG CPVC CTS PIPE Pn: 172838	0.513/ft	5.13
10ft	10ft	585083 1/2"X10' FGG CPVC CTS PIPE Pn: 172839	0.369/ft	3.69
10ft	10ft	50830 2X10 PE PVC DWV SCH 40 PIPE Pn: 10054	0.972/ft	9.72
1ea	1ea	MOEN GXP33C 1/3HP DISPOSAL W/ CORD PRO Pn: 932495	64.464/ea	64.46
1ea	1ea	DRBN PP9816 1-1/2X1/2X8 SJ TLPC W/1/2 BRANCH Pn: 1576	1.343/ea	1.34
7ea	7ea	DRBN P9704BG 1-1/2 PVC BAGGED P-TRAP, W/TRAP ADAPTER Pn: 8980	1.106/ea	7.74
16ea	16ea	B/C G2PS19XC 1/2NOM PUSH X 3/8OD CMP QTR TN ANG Pn: 811792	7.676/ea	122.82
16ea	16ea	SIOUX 926-2 SNAP ONE 1/2" NOM CTS CHROME PLATED ABS F&C PLATE Pn: 236453	0.659/ea	10.54
3ea	3ea	OATEY 31194 WAX RING W/HORN Pn: 98239	0.998/ea	2.99
3ea	3ea	OATEY 31190 WAX BOWL RING Pn: 98237	0.837/ea	2.51
3ea	3ea	SIOUX 427-PB 3-1/2"X5/16" NYLON BOLT SET Pn: 115274	0.662/ea	1.99
3ea	3ea	B/C B1-12DL-F 3/8COX7/8X12"SS CLOSET CONN Pn: 8457	3.211/ea	9.63
1ea	1ea	OATEY 34067 28X30 PLAST WASH MACHINE PAN, !INCLUDING 1" PVC ADAPTER! Pn: 3398	16.856/ea	16.86
1ea	1ea	WATTS 0555129 LFFBVS-4 3/4 SWT FULL PORT BALL VALVE LEAD-FREE Pn: 824380	9.280/ea	9.28
2ea	2ea	MATCO DUN-0759LF 3/4" LEADFREE C X F DIELECTRIC Pn: 768441	6.580/ea	13.16



Invoice

INVOICE DATE	INVOICE NUMBER	PAGE NO.
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ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
2ea	2ea	DRBN P9793E 1-1/2X16 DBL SJ EXT TUBE PVC Pn: 1553	1.406/ea	2.81
1ea	1ea	DRBN P9803E 1-1/2X16 DBL FLGD SINK TLPC PVC Pn: 1566	0.974/ea	0.97
1ea	1ea	DRBN 16 3-1/2 L/TLPC BR STRAINER Pn: 3763	11.659/ea	11.66
1ea	1ea	CSI 2-100-5A 5' ALUM SHOWER ROD Pn: 178380	4.170/ea	4.17
1ea	1ea	CSI 54-F JIFFY FLANGE SHOWER ROD HOLDER(PR) Pn: 251035	0.870/ea	0.87
4ea	4ea	SIOUX 643-C311 3/4 X 11 CPVC X COPPER STUB OUT Pn: 381738	8.243/ea	32.97
4ea	4ea	D304-020 / 4807-LT 2 PVC DWV L/S 1/4 BEND Pn: 8075	2.044/ea	8.18
<p>11-21-2023 07:18:29 AM S4415328.001</p>  <p>Damian</p>				

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 Co.
Plumbing Fixtures & Supplies

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



Invoice


INVOICE DATE	INVOICE NUMBER
11/20/2023	S4426647.001
REMIT TO: WM F MEYER COMPANY PO BOX 37 AURORA, IL 60507	
PAGE NO. 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 NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER		SALESPERSON	
35582	DELOCKREY			Josh Luka	
ORDERED BY		SHIP VIA	TERMS	SHIP DATE	ORDER DATE
SETH		BW BEST WAY	3% 10TH PROX NET	11/20/2023	10/31/2023
ORDER QTY	SHIP QTY	DESCRIPTION		UNIT PRICE	EXT PRICE
1ea	1ea	MOEN 5927ORB OIL RUBBED BRONZE ONE-HANDLE PULLDOWN KITCHEN FAUCET * No return w/o RGA & restock fee * Pn: 1688021 11-20-2023 03:04:02 AM S4426647.001  Dropped At Shop		379.619/ea	379.62

If paid by 01/10/2024 you may deduct \$11.39
Invoice is due by 01/25/2024 net of any cash discount.
Past Due invoices may be subject to 2% late charge.

Subtotal	379.62
S&H Charges	0.00
Tax	30.37
Payments	0.00
Amount Due	409.99

WM F MEYER -CREST HILL
2101 WEBER RD
CREST HILL, IL 60403-1984
Phone 815-729-1360
Fax 815-729-1377



Invoice

INVOICE DATE	INVOICE NUMBER
11/20/2023	S4430284.001
REMIT TO: WM F MEYER COMPANY PO BOX 37 AURORA, IL 60507	
PAGE NO. 1 of 3	

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 NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON	
35582	PO 39 / LOT 20		Josh Luka	
ORDERED BY		SHIP VIA	TERMS	SHIP DATE
BRIAN		OT OUR TRUCK	3% 10TH PROX NET	11/20/2023
ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
3ea	3ea	KOHLER K-P15182-4RA-CP CORALAI 1H CENTERSET LAV FAUCET P-PAK Pn: 948387	122.375/ea	367.13
1ea	1ea	KOHLER K-TS15601-4S-CP CORALAI B/S TRIM-LEVER Pn: 951247	42.708/ea	42.71
3ea	3ea	STERLING 403017-0 WHT WINDHAM PB BOWL Pn: 1191624	53.588/ea	160.76
3ea	3ea	STERLING 402362-0 WHT WINDHAM 1.28GPF TANK Pn: 1191621	52.941/ea	158.82
3ea	3ea	CHURCH 7F540EC 000 WHT PB CF/WC WOOD TOILET SEAT Pn: 338023	12.744/ea	38.23
1ea	1ea	STERLING 448120-0 WHT SACRAMENTO PEDESTAL Pn: 6687	50.588/ea	50.59
1ea	1ea	STERLING 446124-0 WHT SACRAMENTO 21X18 4CC LAV Pn: 6673	59.400/ea	59.40
1ea	1ea	BWC RG1PV50S6N19 TTW 50 GALLON RESIDENTIAL GAS (NATURAL) POWER VENT WATER HEATER Pn: 1355485	1047.032/ea	1047.03
3ea	3ea	OATEY 31194 WAX RING W/HORN Pn: 98239	0.998/ea	2.99
3ea	3ea	OATEY 31190 WAX BOWL RING Pn: 98237	0.837/ea	2.51



Invoice


INVOICE DATE	INVOICE NUMBER	PAGE NO.
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ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
3ea	3ea	SIOUX 427-PB 3-1/2"X5/16" NYLON BOLT SET Pn: 115274	0.662/ea	1.99
3ea	3ea	B/C B1-12DL-F 3/8COX7/8X12"SS CLOSET CONN Pn: 8457	3.211/ea	9.63
10ea	10ea	B/C B1-20A-F 3/8COMX1/2FIPX20" SS LAV/SINK CONN Pn: 8417	4.260/ea	42.60
8ea	8ea	DRBN P9704BG 1-1/2 PVC BAGGED P-TRAP, W/TRAP ADAPTER Pn: 8980	1.106/ea	8.85
16ea	16ea	DRBN 1099B 5/8 O.D. CP FLANGE Pn: 97959	0.567/ea	9.06
16ea	16ea	B/C G2CR19X-C 1/2X3/8 LEADFREE COMP ANGLE STOP Pn: 746700	5.427/ea	86.83
1ea	1ea	CSI 2-100-5A 5' ALUM SHOWER ROD Pn: 178380	4.170/ea	4.17
1ea	1ea	CSI 54-F JIFFY FLANGE SHOWER ROD HOLDER(PR) Pn: 251035	0.870/ea	0.87
1ea	1ea	OATEY 34067 28X30 PLAST WASH MACHINE PAN, INCLUDING 1" PVC ADAPTER! Pn: 3398	16.856/ea	16.86
1ea	1ea	409-010 1 PVC SCH-40 STREET 90 ELL SPG X SLIP Pn: 128347	2.459/ea	2.46
1ea	1ea	DRBN PP9816 1-1/2X1/2X8 SJ TLPC W/1/2 BRANCH Pn: 1576	1.343/ea	1.34
1ea	1ea	DRBN P9803E 1-1/2X16 DBL FLGD SINK TLPC PVC Pn: 1566	0.974/ea	0.97
2ea	2ea	DRBN P9793E 1-1/2X16 DBL SJ EXT TUBE PVC Pn: 1553	1.406/ea	2.81
1ea	1ea	DRBN 18 3-1/2 L/TLPC SS STRAINER Pn: 9311	9.228/ea	9.23
1ea	1ea	MOEN GXP33C 1/3HP DISPOSAL W/ CORD PRO Pn: 932495	64.464/ea	64.46



Invoice

INVOICE DATE	INVOICE NUMBER	PAGE NO.
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ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
1ea	1ea	SIoux 847-4 IODON 186-5 SS FLR DRN COVER Pn: 8653	3.978/ea	3.98
2ea	2ea	MATCO DUN-0759LF 3/4" LEADFREE C X F DIELECTRIC Pn: 768441	6.580/ea	13.16
10ft	10ft	308752 3/4" 10 FT LGTH M HARD COP TUBE Pn: 10091	2.388/ft	23.88
10ft	10ft	308751 1/2" 10 FT LGTH M HARD COP TUBE Pn: 10078	1.474/ft	14.74
1ea	1ea	AMTROL 390517 140-735 T-5 THERMAL EXPANSION TANK Pn: 422922	30.000/ea	30.00
2ea	2ea	OATEY 30236 10OZ CLEAR SILICONE CAULK Pn: 111649	4.987/ea	9.97
5ea	5ea	OATEY 30240 6OZ TUBE WHT ACRYLIC LATEX TUB & TILE CAULK Pn: 102362	2.820/ea	14.10
<p>11-20-2023 08:29:12 AM</p>  <p>Andy</p>				

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

Wm. F.
Meyer Co.
Plumbing Fixtures & Supplies

WM F MEYER -CREST HILL
2101 WEBER RD
CREST HILL, IL 60403-1984
Phone 815-729-1360
Fax 815-729-1377



Invoice


INVOICE DATE	INVOICE NUMBER
11/20/2023	S4430284.002
REMIT TO: WM F MEYER COMPANY PO BOX 37 AURORA, IL 60507	
PAGE NO. 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 NUMBER		CUSTOMER PO NUMBER		JOB NAME / RELEASE NUMBER		SALESPERSON	
35582		PO 39 / LOT 20				Josh Luka	
ORDERED BY		SHIP VIA		TERMS		SHIP DATE	ORDER DATE
BRIAN		OT OUR TRUCK		3% 10TH PROX NET		11/20/2023	11/07/2023
ORDER QTY	SHIP QTY	DESCRIPTION				UNIT PRICE	EXT PRICE
1ea	1ea	WATCO 959290-BN BRUSHED NICKEL W/O TRIM KIT Pn: 508020 11-20-2023 08:29:12 AM  Andy				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	31.85
S&H Charges	0.00
Tax	2.55
Payments	0.00
Amount Due	34.40

Wm. F.
Meyer Co.
Plumbing Fixtures & Supplies

WM F MEYER -CREST HILL
2101 WEBER RD
CREST HILL, IL 60403-1984
Phone 815-729-1360
Fax 815-729-1377



Invoice

INVOICE DATE	INVOICE NUMBER
11/20/2023	S4435193.001
REMIT TO: WM F MEYER COMPANY PO BOX 37 AURORA, IL 60507	
PAGE NO. 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

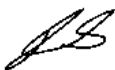
CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON	
35582	PO 159 / LOT 41		Josh Luka	
ORDERED BY	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
BRIAN	OT OUR TRUCK	3% 10TH PROX NET	11/20/2023	11/17/2023
ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
10ft	10ft	50850 4X10 PE PVC DWV SCH 40 PIPE Pn: 6229	2.625/ft	26.25
20ft	20ft	50840 3X10 PE PVC DWV SCH 40 PIPE Pn: 10064	1.946/ft	38.92
20ft	20ft	50830 2X10 PE PVC DWV SCH 40 PIPE Pn: 10054	0.972/ft	19.45
1ea	1ea	AK AKP-38070 18X30 POLY-PRO SEWAGE BASIN W/(1) 4" PVC COMBO HUB Pn: 177845	38.211/ea	38.21
1ea	1ea	AK AKP-80110DD PA-SF22BD 2 X 2 PLASTIC BOLTDOWN FLANGE SEWAGE COVER BOTH FLANGES TO BE SLIP Pn: 1463990	16.922/ea	16.92
1ea	1ea	AK AKP-10186 4" PVC COMBO HUB Pn: 178984	16.333/ea	16.33
1ea	1ea	OATEY 34080 TUB BOX Pn: 102162	3.516/ea	3.52
1ea	1ea	D107-422 / 4801-2-F 4X3 PVC-DWV RED BUSH Pn: 5259	2.782/ea	2.78
1ea	1ea	D107-420 / 4801-2-F 4X2 PVC-DWV RED BUSH Pn: 5243	5.385/ea	5.39
1ea	1ea	D304-030 / 4807-LT 3 PVC DWV L/S 1/4 BEND Pn: 8083	4.708/ea	4.71
1ea	1ea	D601-338 / 4810 3X3X2 PVC-DWV 45 WYE Pn: 4864	4.943/ea	4.94

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Invoice

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 Pn: 3842	5.338/ea	5.34
1ea	1ea	D400-020 / 4811 2 PVC-DWV SAN TEE Pn: 3831	2.032/ea	2.03
1ea	1ea	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 Pn: 8075	2.044/ea	4.09
1ea	1ea	D706-020 / 4885 2 PVC-DWV 2-PC P TRAP Pn: 5710	3.570/ea	3.57
1ea	1ea	D102-420 / 4801 2X4 PVC-DWV INCR/REDR Pn: 5173	5.046/ea	5.05
1ea	1ea	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
<p>11-20-2023 07:03:22 AM S4435193.001</p>  <p>Delivered</p>				

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

Wm. F.
Meyer Co.
Plumbing Fixtures & Supplies

WM F MEYER -CREST HILL
2101 WEBER RD
CREST HILL, IL 60403-1984
Phone 815-729-1360
Fax 815-729-1377



Invoice


INVOICE DATE	INVOICE NUMBER
11/20/2023	S4435401.001
REMIT TO: WM F MEYER COMPANY PO BOX 37 AURORA, IL 60507	
PAGE NO. 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

CUSTOMER NUMBER		CUSTOMER PO NUMBER		JOB NAME / RELEASE NUMBER		SALESPERSON	
35582		PO 164 / LOT 286				Josh Luka	
ORDERED BY		SHIP VIA		TERMS		SHIP DATE	ORDER DATE
CHAD		OT OUR TRUCK		3% 10TH PROX NET		11/20/2023	11/17/2023
ORDER QTY	SHIP QTY	DESCRIPTION				UNIT PRICE	EXT PRICE
2ea	2ea	MOEN 62320 CC POSI-TEMP ROUGH IN VALVE Pn: 9940 11-20-2023 04:31:04 AM S4435401.001  Dropped In Garage				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.

Subtotal	148.05
S&H Charges	0.00
Tax	11.84
Payments	0.00
Amount Due	159.89

Wm. F.
Meyer Co.
Plumbing Fixtures & Supplies

WM F MEYER -CREST HILL
2101 WEBER RD
CREST HILL, IL 60403-1984
Phone 815-729-1360
Fax 815-729-1377



Invoice

INVOICE DATE	INVOICE NUMBER
11/20/2023	S4435894.001
REMIT TO: WM F MEYER COMPANY PO BOX 37 AURORA, IL 60507	
PAGE NO. 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 NUMBER		CUSTOMER PO NUMBER		JOB NAME / RELEASE NUMBER		SALESPERSON		
35582		PO 143 / LOT 6035				Josh Luka		
ORDERED BY			SHIP VIA		TERMS		SHIP DATE	ORDER DATE
WILEY			OT OUR TRUCK		3% 10TH PROX NET		11/20/2023	11/20/2023
ORDER QTY	SHIP QTY	DESCRIPTION				UNIT PRICE		EXT PRICE
1ea	1ea	AK AKP-35090 18X22 POLY-PRO SUMP BASIN W/(1) 4" PVC COMBO HUB Pn: 177843				34.122/ea		34.12
1ea	1ea	AK AKP-80030 PA-SF12BD 1-1/2X1-1/2 PLASTIC BOLTDOWN FLANGE SEWAGE COVER Pn: 1205				16.922/ea		16.92
1ea	1ea	D102-420 / 4801 2X4 PVC-DWV INCR/REDR Pn: 5173				5.046/ea		5.05
1ea	1ea	D107-420 / 4801-2-F 4X2 PVC-DWV RED BUSH Pn: 5243				5.385/ea		5.39
1ea	1ea	D400-020 / 4811 2 PVC-DWV SAN TEE Pn: 3831				2.032/ea		2.03
1ea	1ea	D706-020 / 4885 2 PVC-DWV 2-PC P TRAP Pn: 5710				3.570/ea		3.57
1ea	1ea	D400-030 / 4811 3 PVC-DWV SAN TEE Pn: 3842				5.338/ea		5.34

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Invoice

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

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

Wm. F.
Meyer Co.
Plumbing Fixtures & Supplies

WM F MEYER -CREST HILL
2101 WEBER RD
CREST HILL, IL 60403-1984
Phone 815-729-1360
Fax 815-729-1377



Invoice

INVOICE DATE	INVOICE NUMBER
11/20/2023	S4435947.001
REMIT TO: WM F MEYER COMPANY PO BOX 37 AURORA, IL 60507	
PAGE NO. 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 NUMBER		CUSTOMER PO NUMBER		JOB NAME / RELEASE NUMBER		SALESPERSON		
35582		PO 143 / LOT 6036				Josh Luka		
ORDERED BY			SHIP VIA		TERMS		SHIP DATE	ORDER DATE
WILEY			OT OUR TRUCK		3% 10TH PROX NET		11/20/2023	11/20/2023
ORDER QTY	SHIP QTY	DESCRIPTION					UNIT PRICE	EXT PRICE
1ea	1ea	AK AKP-35090 18X22 POLY-PRO SUMP BASIN W/(1) 4" PVC COMBO HUB Pn: 177843					34.122/ea	34.12
1ea	1ea	AK AKP-80030 PA-SF12BD 1-1/2X1-1/2 PLASTIC BOLTDOWN FLANGE SEWAGE COVER Pn: 1205					16.922/ea	16.92
1ea	1ea	D102-420 / 4801 2X4 PVC-DWV INCR/REDR Pn: 5173					5.046/ea	5.05
1ea	1ea	D107-420 / 4801-2-F 4X2 PVC-DWV RED BUSH Pn: 5243					5.385/ea	5.39
1ea	1ea	D400-020 / 4811 2 PVC-DWV SAN TEE Pn: 3831					2.032/ea	2.03
1ea	1ea	D706-020 / 4885 2 PVC-DWV 2-PC P TRAP Pn: 5710					3.570/ea	3.57
1ea	1ea	D400-030 / 4811 3 PVC-DWV SAN TEE Pn: 3842					5.338/ea	5.34

** Continued on Next Page **



Invoice

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

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

Wm. F.
Meyer Co.
Plumbing Fixtures & Supplies

WM F MEYER -CREST HILL
2101 WEBER RD
CREST HILL, IL 60403-1984
Phone 815-729-1360
Fax 815-729-1377



Invoice


INVOICE DATE	INVOICE NUMBER
11/20/2023	S4436106.001
REMIT TO: WM F MEYER COMPANY PO BOX 37 AURORA, IL 60507	
PAGE NO. 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 NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER		SALESPERSON	
35582	PO 164 / LOT 249			Josh Luka	
ORDERED BY		SHIP VIA	TERMS	SHIP DATE	ORDER DATE
CHAD		OT OUR TRUCK	3% 10TH PROX NET	11/20/2023	11/20/2023
ORDER QTY	SHIP QTY	DESCRIPTION		UNIT PRICE	EXT PRICE
1ea	1ea	AK AKP-35090 18X22 POLY-PRO SUMP BASIN W/(1) 4" PVC COMBO HUB Pn: 177843		34.122/ea	34.12
1ea	1ea	AK AKP-80110DD PA-SF22BD 2 X 2 PLASTIC BOLTDOWN FLANGE SEWAGE COVER BOTH FLANGES TO BE SLIP Pn: 1463990		16.922/ea	16.92
11-21-2023 04:32:04 AM S4436106.001					
					
Dropped 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	51.04
S&H Charges	0.00
Tax	4.08
Payments	0.00
Amount Due	55.12

Wm. F.
Meyer Co.
Plumbing Fixtures & Supplies

WM F MEYER -CREST HILL
2101 WEBER RD
CREST HILL, IL 60403-1984
Phone 815-729-1360
Fax 815-729-1377



Invoice


INVOICE DATE	INVOICE NUMBER
11/20/2023	S4436107.001
REMIT TO: WM F MEYER COMPANY PO BOX 37 AURORA, IL 60507	
PAGE NO. 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 NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER		SALESPERSON	
35582	PO 164 / LOT 290			Josh Luka	
ORDERED BY		SHIP VIA	TERMS	SHIP DATE	ORDER DATE
CHAD		OT OUR TRUCK	3% 10TH PROX NET	11/20/2023	11/20/2023
ORDER QTY	SHIP QTY	DESCRIPTION		UNIT PRICE	EXT PRICE
1ea	1ea	AK AKP-35090 18X22 POLY-PRO SUMP BASIN W/(1) 4" PVC COMBO HUB Pn: 177843		34.122/ea	34.12
1ea	1ea	AK AKP-80110DD PA-SF22BD 2 X 2 PLASTIC BOLTDOWN FLANGE SEWAGE COVER BOTH FLANGES TO BE SLIP Pn: 1463990		16.922/ea	16.92
11-21-2023 04:26:05 AM S4436107.001					
					
Dropped 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	51.04
S&H Charges	0.00
Tax	4.08
Payments	0.00
Amount Due	55.12

Wm. F.
Meyer Co.
Plumbing Fixtures & Supplies

WM F MEYER -CREST HILL
2101 WEBER RD
CREST HILL, IL 60403-1984
Phone 815-729-1360
Fax 815-729-1377



Invoice

INVOICE DATE		INVOICE NUMBER	
11/21/2023		S4408396.001	
REMIT TO:			PAGE NO.
WM F MEYER COMPANY 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 NUMBER		CUSTOMER PO NUMBER		JOB NAME / RELEASE NUMBER		SALESPERSON		
35582		PO 164 / LOT 253				Josh Luka		
ORDERED BY			SHIP VIA		TERMS		SHIP DATE	ORDER DATE
CHAD			OT OUR TRUCK		3% 10TH PROX NET		11/21/2023	09/20/2023
ORDER QTY	SHIP QTY	DESCRIPTION				UNIT PRICE		EXT PRICE
1ea	1ea	MOEN 7864SRS SLEEK SPOT RESISTANT STAINLESS ONE HANDLE HIGH ARC PULLDOWN KITCHEN FAUCET Pn: 1061498				262.166/ea		262.17
2ea	2ea	MOEN 64925 2 HANDLE LAV WITH DRAIN ASSEMBLY Pn: 320150				83.921/ea		167.84
2ea	2ea	MOEN L64625 CP LEVER HANDLE LAV W/ WASTE Pn: 10270				96.110/ea		192.22
1ea	1ea	MOEN TL182 CHR POSI-TEMP SHWR TRIM Pn: 9951				25.016/ea		25.02
1ea	1ea	MOEN TL183 CHR POSI-TEMP T/S TRIM Pn: 9962				40.622/ea		40.62
1ea	1ea	GERBER 12-514 WHT MAXWELL 25"X20" 4CC LAV ONLY Pn: 294309				74.913/ea		74.91
1ea	1ea	GERBER 29-842 WHT MAXWELL PEDESTAL Pn: 294311				30.174/ea		30.17
3ea	3ea	GERBER MX-21-962 WHT 1.28/1.6GPF MAXWELL ELG BWL (REPLACES 21-962) Pn: 635819				67.374/ea		202.12
3ea	3ea	GERBER 28-990 WHT 1.28GPF MAXWELL TANK Pn: 635820				33.295/ea		99.88
3ea	3ea	CHURCH 7F585EC 000 WHT EB CF/WC WOOD TOILET SEAT Pn: 338024				16.587/ea		49.76

** Continued on Next Page **



Invoice

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

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



Invoice

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

ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
1ea	1ea	CSI 54-F JIFFY FLANGE SHOWER ROD HOLDER(PR) Pn: 251035	0.870/ea	0.87
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
<p>11-22-2023 03:52:49 AM S4408396.001</p> <p><i>MV</i></p> <p>Dropped By Garage</p>				

If paid by 01/10/2024 you may deduct \$44.00
Invoice is due by 01/25/2024 net of any cash discount.
Past Due invoices may be subject to 2% late charge.

Subtotal	1466.83
S&H Charges	0.00
Tax	117.35
Payments	0.00
Amount Due	1584.18

WM F MEYER - AURORA
1855 E NEW YORK ST
AURORA, IL 60502
Phone 630-851-4441
Fax 630-851-4043



Invoice

INVOICE DATE	INVOICE NUMBER
11/21/2023	S4425842.001
REMIT TO: WM F MEYER COMPANY PO BOX 37 AURORA, IL 60507	
PAGE NO. 1 of 2	

BILL TO:

SHIP 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

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON	
35582	155 / LOT 1401		Josh Luka	
ORDERED BY	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
MATT	OT OUR TRUCK	3% 10TH PROX NET	11/21/2023	10/30/2023
ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
1ea	1ea	MOEN 7437 CP 1H KITCHEN FAUCET W/SPRAY Pn: 6720	113.832/ea	113.83
4ea	4ea	MOEN 64925 2 HANDLE LAV WITH DRAIN ASSEMBLY Pn: 320150	83.921/ea	335.68
3ea	3ea	KOHLER K-3998-0 WHT WELLWORTH 1.28GPF EB 12"RI 2PC TOILET <div> Kit Components 3 KOHLER K-4198-0 WELLWORTH 3 KOHLER K-4467-0 WHT WELLWORTH GPF TANK </div>	206.333/ea	619.00
3ea	3ea	CHURCH 7F585EC 000 WHT EB CF/WC WOOD TOILET SEAT Pn: 338024	16.587/ea	49.76
1ea	1ea	MOEN GXP33C 1/3HP DISPOSAL W/ CORD PRO Pn: 932495	64.464/ea	64.46
1ea	1ea	MOEN TL182EP POSI-TEMP SHWR ONLY Pn: 592412	25.016/ea	25.02
1ea	1ea	MOEN TL183EP POSI-TEMP TUB/SHOWER Pn: 592411	40.622/ea	40.62
1ea	1ea	MIL-R 76003 1/2 PT 8OZ BLUE MONSTER THRD SEAL COMPOUND W/ PTFE Pn: 522523	10.888/ea	10.89
1ea	1ea	MIL-R 70885 1/2" BLUE MONSTER TEFLON TAPE Pn: 512992	3.255/ea	3.25



Invoice

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

ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
		<p>11-21-2023 06:17:25 AM</p> <p>M ✓</p> <p>Dropped In Garage</p>		

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	1262.51
S&H Charges	0.00
Tax	104.16
Payments	0.00
Amount Due	1366.67

Wm. F.
Meyer Co.
Plumbing Fixtures & Supplies

WM F MEYER - AURORA
1855 E NEW YORK ST
AURORA, IL 60502
Phone 630-851-4441
Fax 630-851-4043



Invoice

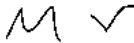
INVOICE DATE	INVOICE NUMBER
11/21/2023	S4435716.002
REMIT TO: WM F MEYER COMPANY PO BOX 37 AURORA, IL 60507	
PAGE NO. 1 of 1	

BILL TO:

SHIP 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

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER		SALESPERSON	
35582	PO 155 / LOT 1402			Josh Luka	
ORDERED BY		SHIP VIA	TERMS	SHIP DATE	ORDER DATE
MATT		OT OUR TRUCK	3% 10TH PROX NET	11/21/2023	11/20/2023
ORDER QTY	SHIP QTY	DESCRIPTION		UNIT PRICE	EXT PRICE
1ea	1ea	MILW 48-25-1122 BIT SELFEEED 1-1/8 Pn: 179630		22.722/ea	22.72
1ea	1ea	MILW 48-25-1502 BIT SELFEEED 1-1/2" Pn: 1716931		23.669/ea	23.67
11-21-2023 06:17:25 AM					
					
Dropped In Garage					

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

Subtotal	46.39
S&H Charges	0.00
Tax	3.83
Payments	0.00
Amount Due	50.22

WM F MEYER -CREST HILL
2101 WEBER RD
CREST HILL, IL 60403-1984
Phone 815-729-1360
Fax 815-729-1377



Invoice

INVOICE DATE	INVOICE NUMBER
11/21/2023	S4435917.001
REMIT TO: WM F MEYER COMPANY PO BOX 37 AURORA, IL 60507	
PAGE NO. 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	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON	
35582	PO 172 / 1S700 VISTA		Josh Luka	
ORDERED BY	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
BRIAN	OT OUR TRUCK	3% 10TH PROX NET	11/21/2023	11/20/2023
ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
1ea	1ea	KOHLER K-5540-NA PROLIFIC U C LARGE SINGLE SINK Pn: 835264	1172.600/ea	1172.60
1ea	1ea	STERLING 995-0 WHT LATITUDE VIKRELL UTILITY SINK Pn: 420354	231.210/ea	231.21
1ea	1ea	KOHLER K-596-CP SIMPLICE SINGLE HOLE PULLDOWN KITCHEN FAUCET Pn: 508687	220.028/ea	220.03
1ea	1ea	KOHLER K-10272-4-BN FORTE SCULPTED HANDLE WIDE SPREAD LAV FAUCET BRUSHED NICKEL Pn: 250813	345.510/ea	345.51
2ea	2ea	MOEN T6905NL VOSS TRIM LAV WIDESPREAD NL * No return w/o RGA & restock fee * Pn: 1191374	280.806/ea	561.61
2ea	2ea	MOEN 69000 M-PACT WIDESPREAD LAV ROUGH-IN VALVE Pn: 130918	73.389/ea	146.78
1ea	1ea	MOEN T694NL VOSS 4 HOLE ROMAN TUB W/HAND HELD NL * No return w/o RGA & restock fee * Pn: 1191376	657.390/ea	657.39
1ea	1ea	MOEN 9792 ROMAN TUB VALVE W/BUILT IN HAND SHOWER DIVERter Pn: 721088	216.674/ea	216.67



Invoice

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

ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
		<p>11-21-2023 08:35:34 AM S4435917.001</p>  <p>Placed In Garage Took Photo Issued f</p>		

If paid by 01/10/2024 you may deduct \$106.55
Invoice is due by 01/25/2024 net of any cash discount.
Past Due invoices may be subject to 2% late charge.

Subtotal	3551.80
S&H Charges	0.00
Tax	293.02
Payments	0.00
Amount Due	3844.82

Wm. F.
Meyer Co.
Plumbing Fixtures & Supplies

WM F MEYER -CREST HILL
2101 WEBER RD
CREST HILL, IL 60403-1984
Phone 815-729-1360
Fax 815-729-1377



Invoice


INVOICE DATE	INVOICE NUMBER
11/21/2023	S4436645.001
REMIT TO: WM F MEYER COMPANY PO BOX 37 AURORA, IL 60507	
PAGE NO. 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

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER		SALESPERSON	
35582	PO 158 / LOT 17			Josh Luka	
ORDERED BY		SHIP VIA	TERMS	SHIP DATE	ORDER DATE
CHAD		OT OUR TRUCK	3% 10TH PROX NET	11/21/2023	11/21/2023
ORDER QTY	SHIP QTY	DESCRIPTION		UNIT PRICE	EXT PRICE
2ea	2ea	MOEN 62340 ROUGHIN POSI 1H TS CPVC BK Pn: 182166 11-22-2023 07:17:15 AM S4436645.001  In Garage		82.136/ea	164.27

If paid by 01/10/2024 you may deduct \$4.93
Invoice is due by 01/25/2024 net of any cash discount.
Past Due invoices may be subject to 2% late charge.

Subtotal	164.27
S&H Charges	0.00
Tax	13.14
Payments	0.00
Amount Due	177.41

Wm. F.
Meyer Co.
Plumbing Fixtures & Supplies

WM F MEYER - AURORA
1855 E NEW YORK ST
AURORA, IL 60502
Phone 630-851-4441
Fax 630-851-4043



Invoice


INVOICE DATE	INVOICE NUMBER
11/24/2023	S4424664.001
REMIT TO: WM F MEYER COMPANY PO BOX 37 AURORA, IL 60507	
PAGE NO. 1 of 1	

BILL TO:

SHIP 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

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON		
35582	PO 155		Josh Luka		
ORDERED BY		SHIP VIA	TERMS	SHIP DATE	ORDER DATE
MATT		OT OUR TRUCK	3% 10TH PROX NET	11/24/2023	10/26/2023
ORDER QTY	SHIP QTY	DESCRIPTION		UNIT PRICE	EXT PRICE
2ea	2ea	MILW 48-25-6000 ACCESSORY KIT FOR SELFEED BITS * No return w/o RGA & restock fee * Pn: 250959 11-24-2023 05:56:09 AM  Dropped In Garage		8.876/ea	17.75

If paid by 01/10/2024 you may deduct \$0.53
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
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Subtotal	17.75
S&H Charges	0.00
Tax	1.46
Payments	0.00
Amount Due	19.21

Wm. F.
Meyer Co.
Plumbing Fixtures & Supplies

WM F MEYER - AURORA
1855 E NEW YORK ST
AURORA, IL 60502
Phone 630-851-4441
Fax 630-851-4043



Invoice


INVOICE DATE	INVOICE NUMBER
11/24/2023	S4437359.001
REMIT TO: WM F MEYER COMPANY PO BOX 37 AURORA, IL 60507	PAGE NO.
	1 of 1

BILL TO:

SHIP 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

CUSTOMER NUMBER		CUSTOMER PO NUMBER		JOB NAME / RELEASE NUMBER		SALESPERSON	
35582		PO 176 / LOT 113-2				Josh Luka	
ORDERED BY		SHIP VIA		TERMS		SHIP DATE	ORDER DATE
MATT		OT OUR TRUCK		3% 10TH PROX NET		11/24/2023	11/22/2023
ORDER QTY	SHIP QTY	DESCRIPTION				UNIT PRICE	EXT PRICE
2ea	2ea	MOEN 62365 RGHIN WIRSBO POSI 1H WO/STOPS TS CC Pn: 724833 11-24-2023 05:56:09 AM  Dropped In Garage				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	148.05
S&H Charges	0.00
Tax	12.21
Payments	0.00
Amount Due	160.26

Wm. F.
Meyer Co.
Plumbing Fixtures & Supplies

WM F MEYER - AURORA
1855 E NEW YORK ST
AURORA, IL 60502
Phone 630-851-4441
Fax 630-851-4043



Invoice


INVOICE DATE	INVOICE NUMBER
11/24/2023	S4437361.001
REMIT TO: WM F MEYER COMPANY PO BOX 37 AURORA, IL 60507	
PAGE NO. 1 of 1	

BILL TO:

SHIP 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

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER		SALESPERSON	
35582	PO 176 / LOT 113-3			Josh Luka	
ORDERED BY		SHIP VIA	TERMS	SHIP DATE	ORDER DATE
MATT		OT OUR TRUCK	3% 10TH PROX NET	11/24/2023	11/22/2023
ORDER QTY	SHIP QTY	DESCRIPTION		UNIT PRICE	EXT PRICE
2ea	2ea	MOEN 62365 RGHIN WIRSBO POSI 1H WO/STOPS TS CC Pn: 724833 11-24-2023 05:56:09 AM  Dropped In Garage		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	148.05
S&H Charges	0.00
Tax	12.21
Payments	0.00
Amount Due	160.26

Wm. F.
Meyer Co.
Plumbing Fixtures & Supplies

WM F MEYER - AURORA
1855 E NEW YORK ST
AURORA, IL 60502
Phone 630-851-4441
Fax 630-851-4043



Invoice


INVOICE DATE	INVOICE NUMBER
11/24/2023	S4437364.001
REMIT TO: WM F MEYER COMPANY PO BOX 37 AURORA, IL 60507	
PAGE NO. 1 of 1	

BILL TO:

SHIP 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

CUSTOMER NUMBER		CUSTOMER PO NUMBER		JOB NAME / RELEASE NUMBER		SALESPERSON	
35582		PO 176 / LOT 113-4				Josh Luka	
ORDERED BY		SHIP VIA		TERMS		SHIP DATE	ORDER DATE
MATT		OT OUR TRUCK		3% 10TH PROX NET		11/24/2023	11/22/2023
ORDER QTY	SHIP QTY	DESCRIPTION				UNIT PRICE	EXT PRICE
2ea	2ea	MOEN 62365 RGHIN WIRSBO POSI 1H WO/STOPS TS CC Pn: 724833 11-24-2023 05:56:09 AM  Dropped In Garage				74.027/ea	148.05

If paid by 01/10/2024 you may deduct \$4.44
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Subtotal	148.05
S&H Charges	0.00
Tax	12.21
Payments	0.00
Amount Due	160.26

Wm. F.
Meyer Co.
Plumbing Fixtures & Supplies

WM F MEYER - AURORA
1855 E NEW YORK ST
AURORA, IL 60502
Phone 630-851-4441
Fax 630-851-4043



Invoice


INVOICE DATE	INVOICE NUMBER
11/24/2023	S4437365.001
REMIT TO: WM F MEYER COMPANY PO BOX 37 AURORA, IL 60507	PAGE NO.
	1 of 1

BILL TO:

SHIP 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

CUSTOMER NUMBER		CUSTOMER PO NUMBER		JOB NAME / RELEASE NUMBER		SALESPERSON	
35582		PO 176 / LOT 113-1				Josh Luka	
ORDERED BY		SHIP VIA		TERMS		SHIP DATE	ORDER DATE
MATT		OT OUR TRUCK		3% 10TH PROX NET		11/24/2023	11/22/2023
ORDER QTY	SHIP QTY	DESCRIPTION				UNIT PRICE	EXT PRICE
2ea	2ea	MOEN 62365 RGHIN WIRSBO POSI 1H WO/STOPS TS CC Pn: 724833 11-24-2023 05:56:09 AM  Dropped In Garage				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.
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convenient. Click the link below**

Subtotal	148.05
S&H Charges	0.00
Tax	12.21
Payments	0.00
Amount Due	160.26

Wm. F.
Meyer Co.
Plumbing Fixtures & Supplies

WM F MEYER - AURORA
1855 E NEW YORK ST
AURORA, IL 60502
Phone 630-851-4441
Fax 630-851-4043



Invoice


INVOICE DATE	INVOICE NUMBER
11/24/2023	S4437367.001
REMIT TO: WM F MEYER COMPANY PO BOX 37 AURORA, IL 60507	PAGE NO.
	1 of 1

BILL TO:

SHIP 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

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON		
35582	PO 176 / LOT 113-5		Josh Luka		
ORDERED BY		SHIP VIA	TERMS	SHIP DATE	ORDER DATE
MATT		OT OUR TRUCK	3% 10TH PROX NET	11/24/2023	11/22/2023
ORDER QTY	SHIP QTY	DESCRIPTION		UNIT PRICE	EXT PRICE
2ea	2ea	MOEN 62365 RGHIN WIRSBO POSI 1H WO/STOPS TS CC Pn: 724833 11-24-2023 05:56:09 AM  Dropped In Garage		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.
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convenient. Click the link below**

Subtotal	148.05
S&H Charges	0.00
Tax	12.21
Payments	0.00
Amount Due	160.26

Wm. F.
Meyer Co.
Plumbing Fixtures & Supplies

WM F MEYER - AURORA
1855 E NEW YORK ST
AURORA, IL 60502
Phone 630-851-4441
Fax 630-851-4043



Invoice


INVOICE DATE	INVOICE NUMBER
11/24/2023	S4437368.001
REMIT TO: WM F MEYER COMPANY PO BOX 37 AURORA, IL 60507	
PAGE NO. 1 of 1	

BILL TO:

SHIP 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

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER		SALESPERSON	
35582	PO 176 / LOT 113-6			Josh Luka	
ORDERED BY		SHIP VIA	TERMS	SHIP DATE	ORDER DATE
MATT		OT OUR TRUCK	3% 10TH PROX NET	11/24/2023	11/22/2023
ORDER QTY	SHIP QTY	DESCRIPTION		UNIT PRICE	EXT PRICE
2ea	2ea	MOEN 62365 RGHIN WIRSBO POSI 1H WO/STOPS TS CC Pn: 724833 11-24-2023 05:56:09 AM  Dropped In Garage		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	148.05
S&H Charges	0.00
Tax	12.21
Payments	0.00
Amount Due	160.26

Wm. F.
Meyer Co.
Plumbing Fixtures & Supplies

WM F MEYER - AURORA
1855 E NEW YORK ST
AURORA, IL 60502
Phone 630-851-4441
Fax 630-851-4043



Invoice

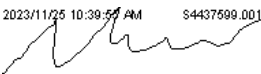
INVOICE DATE	INVOICE NUMBER
11/25/2023	S4437599.001
REMIT TO: WM F MEYER COMPANY PO BOX 37 AURORA, IL 60507	
PAGE NO. 1 of 1	

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 NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON		
35582	2077 ABERDINE CT		Josh Luka		
ORDERED BY		SHIP VIA	TERMS	SHIP DATE	ORDER DATE
WILEY		WC WILL CALL	3% 10TH PROX NET	11/25/2023	11/25/2023
ORDER QTY	SHIP QTY	DESCRIPTION		UNIT PRICE	EXT PRICE
1ea	1ea	BWC RG1PV50S6N19 TTW 50 GALLON RESIDENTIAL GAS (NATURAL) POWER VENT WATER HEATER Pn: 1355485		1047.032/ea	1047.03
1ea	1ea	D100-020 / 4801 2 PVC-DWV CPLG Pn: 5052		0.509/ea	0.51
10ft	10ft	50830 2X10 PE PVC DWV SCH 40 PIPE Pn: 10054		0.972/ft	9.72
2ea	2ea	MATCO DUN-0759LF 3/4" LEADFREE C X F DIELECTRIC Pn: 768441		6.580/ea	13.16
<div>2023/11/25 10:39:55 AM S4437599.001</div> <div></div> <div>RILEY</div>					

If paid by 01/10/2024 you may deduct \$32.11
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	1070.42
S&H Charges	0.00
Tax	88.31
Payments	0.00
Amount Due	1158.73