

**** INVOICE ****

**WM. F.
Meyer Co.**
Plumbing & Piping Supplies

2101 WEBER RD
CREST HILL, IL 60403-1984
815-729-1360 Fax 815-729-1377

INVOICE DATE	INVOICE NUMBER
06/04/20	S3809356.001
REMIT TO: WM F MEYER COMPANY PO BOX 37 AURORA, IL 60507	PAGE NO. 1

BILL TO:
SERVICE FIRST MECHANICAL INC
850 W DUPONT RD
MORRIS, IL 60450

SHIP TO:
SERVICE FIRST MECHANICAL INC
16035 W SAGEBROOK DRIVE
SAGEBROOK-LOT 58
LOCKPORT, IL 60441

ORDER DATE	CUSTOMER PO#/JOB NAME	RELEASE NUMBER		SALESPERSON	
03/24/20	PO42 / LOT 58			Josh Luka	
SHIP DATE	SHIP VIA	TERMS		WRITER	
06/04/20	PRIORITY OUR TR	3% 10TH PROX NET 30 S		Francois West	
DESCRIPTION		ORDER QTY	SHIP QTY	UNIT PRICE	NET
MOEN 7437 CP 1H KITCHEN FAUCET W/SPRAY		1	1	96.773ea	96.77
MOEN 64925 2 HANDLE LAV WITH DRAIN ASSEMBLY		4	4	72.471ea	289.88
MOEN TL183EP POSI-TEMP TUB/SHOWER		1	1	35.063ea	35.06
MOEN TL182EP POSI-TEMP SHWR ONLY		1	1	21.624ea	21.62
MUSTEE 19K-60 SINGLE UTILATUB (HARDWARE SOLD SEPERATELY)		1	1	32.882ea	32.88
MUSTEE 18.300FK FLOOR MOUNTING KIT		1	1	27.870ea	27.87
MOEN 74998 CP LAUNDRY FAUCET		1	1	42.636ea	42.64
B/C G2CEPX14X-C CP LEADFREE 1/4 TURN STRAIGHT STOP 1/2" PEX COLD EXP BARB X 3/8"OD		6	6	8.133ea	48.80
B/C G2CEPX19X-C CP LEADFREE 1/4 TURN ANGLE STOP 1/2" COLD EXP BARB X 3/8"OD		7	7	7.883ea	55.18
B/C G2CR19X-C 1/2X3/8 LEADFREE COMP ANGLE STOP		3	3	7.017ea	21.05
SIOUX 926-2 SNAP ONE 1/2" NOM CTS CHROME PLATED ABS F&C PLATE		17	17	0.842ea	14.31
DRBN P9704BG 1-1/2 PVC BAGGED P-TRAP, W/TRAP ADAPTER		5	5	1.412ea	7.06
B/C B1-20A-F 3/8COMX1/2FIPX20" SS LAV/SINK CONN		6	6	5.467ea	32.80
ISE 79029-ISE BADGER-1 1/3HP DISPOSER - 1 YEAR WARRANTY		1	1	87.485ea	87.48
OATEY 31194 WAX RING W/HORN		3	3	1.006ea	3.02
OATEY 31190 WAX BOWL RING		3	3	0.820ea	2.46
B/C B1-12DL-F 3/8COX7/8X12"SS CLOSET CONN		3	3	4.383ea	13.15
D112-020 / 4816 2 PVC-DWV C/O AD		1	1	0.941ea	0.94

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W/PLUG					
D612-252 / 4834 2X2X1-1/2X1-1/2		1	1	2.874ea	2.87
PVC-DWV DBL 45 WYE					
409-010 1 PVC SCH-40 STREET 90 ELL		1	1	2.463ea	2.46
SPG X SLIP					
DRBN PP9816 1-1/2X1/2X8 SJ TLPC		1	1	1.716ea	1.72
W/1/2 BRANCH					
DRBN 16 3-1/2 L/TLPC BR STRAINER		1	1	14.438ea	14.44
OATEY 34067 28X30 PLAST WASH		1	1	17.868ea	17.87
MACHINE PAN					
DRBN P9793E 1-1/2X16 DBL SJ EXT		4	4	1.795ea	7.18
TUBE PVC					
DRBN P9803E 1-1/2X16 DBL FLGD SINK		1	1	1.293ea	1.29
TLPC PVC					
ZMBUN03 1/2 BLK MI 150 BR SEAT		2	2	6.588ea	13.18
UNION					
ZMBT03 1/2 BLK MI TEE		2	2	1.943ea	3.89
ZMBCP03 1/2 BLK MI COUPLING		2	2	2.018ea	4.04
ZNB0312 1/2X12 BLK STEEL NIPPLE		2	2	4.216ea	8.43
ZNB0310 1/2X10 BLK STEEL NIPPLE		2	2	3.552ea	7.10
D304-020 / 4807-LT 2 PVC DWV L/S		1	1	1.012ea	1.01
1/4 BEND					
D321-020 / 4806 2 PVC-DWV 1/8 BEND		2	2	0.572ea	1.14
50830 2X10 PE PVC DWV SCH 40 PIPE		10	10	0.478ft	4.78
ZMBL9003 1/2 BLK MI 90 ELL		6	6	1.490ea	8.94
104 / 604 3/4 WROT CXM ADAPTER		1	1	1.255ea	1.26
308752 3/4" 10 FT LGTH M HARD COP		10	10	1.004ft	10.04
TUBE					
SIOUX 427-PB 3-1/2"X5/16" NYLON		3	3	0.820ea	2.46
BOLT SET					
UPO Q4755050 PROPEX EP TEE 1/2" PEX		1	1	1.428ea	1.43

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X 1/2" PEX X 1/2" PEX					
UPO Q4690512 PROPEX RING WITH STOP 1/2"		25	25	0.197ea	4.93
UPO LF4517575 PROPEX LF BRASS SWEAT ADAPTER 3/4" PEX X 3/4" COPPER		2	2	6.262ea	12.52
WATTS 0555129 LFFBVS-4 3/4 CXC		1	1	7.700ea	7.70
FULL PORT BALL VALVE LEAD-FREE					
MATCO DUN-0759LF 3/4" LEADFREE C X F DIELECTRIC		2	2	5.418ea	10.84
UPO Q4690756 PROPEX RING WITH STOP 3/4"		2	2	0.402ea	0.80
CSI 2-100-5A 5' ALUM SHOWER ROD		1	1	3.450ea	3.45
CSI 54-F JIFFY FLANGE SHOWER ROD HOLDER (PR)		1	1	0.720ea	0.72
UPO Q4690512 PROPEX RING WITH STOP 1/2"		50	50	0.197ea	9.86
UPO F2930500 1/2" AQUAPEX RED 20-FT. STRAIGHT		20	20	0.452ft	9.03
UPO F3921000 1" AQUAPEX BLUE 20-FT. STRAIGHT		20	20	1.129ft	22.57
06-04-2020 08:08:06 AM S3809356.001					
					
Left Material Inside Garage					
PLEASE REMIT YOUR PAYMENT TO: PO BOX 37 AURORA, IL 60507 THANK YOU FOR YOUR BUSINESS!					

If paid by 07/10/20 you may deduct \$30.93

All claims for shortage or errors must be made at once, returns require written authorization and are subject to handling charges. Special orders are non-returnable.
Past due invoices will be charged 18% APR finance charge

Subtotal	1030.92
S&H CHGS	0.00
Sales Tax	82.47
Amount Due	1113.39