BREAKDOWN

Brandt's Appliance Service 6880 US Highway 1 Vero Beach, Fl. 32967 772-226-7440

Name, Address and Telephone Numbers for the Paying Party INDIAN RIVER FIRE DEPARTMENT PO# 00097044 MUST CTM # 00097044 MUST CT 4225 43RD AVENUE VERO BEACH, FL 32967					Invoice Number 410009BREAKDOWN			
					Date Order Taken and Completed 2/4/25			
Name, Address and Telephone Numbers for the Service Location (if different from above) STATION 2 KEVIN WHITE kwhite@indianriver.gov				Item Make and Type				
3301 BRIDGE PLAZA D	OR .							
VERO BEACH, FL 32963					Purchase Date			
772-559-4167								
Description of Symptoms and/o NEED TO LOOK AT CA MEET 30MINS	or Customer's Request BINETS- THEY NEED SOME	ETHING	THAT LAST- CALL TO	Model and Se	erial Numbers			
Service Performed SEAN, 1:06 PM								
Parts Used								
1		PAGE 1 *PARTS* TOTAL			24,233.00 24,233.00			
1	PAGE 2 *PAF *LABOR ES			6,076.00 6,076.00 3,200.00 3,200.00				
Record of Times at Location			Payments Received		Parts Total 33,509.00 Service Call			
					Sei vice Call			
					Labor			
Technician's Signature		Custon	ner Signature		Sales Tax 0.00			
Sean S.					Invoice Total			

27,433.00

Brandt's Appliance Service 6880 US Highway 1 Vero Beach, Fl. 32967 772-226-7440

Name, Address and Telephone Numbers for the Paying Party INDIAN RIVER FIRE DEPARTMENT - PO# 00097044					Invoice Number 410009PG1			
4225 43RD AVENUE kwhite@indianriver.gov			Date Order Taken and Completed 03/24/2025					
VER	O BEACH, FL 32967				03/2	14/202	5	
	Address and Telephone Number	•	differe	nt from above)	Item I	Make an	d Type	
3301	BRIDGE PLAZA DR							
VERO BEACH, FL 32963				Purchase Date				
772-	559-4167							
	tion of Symptoms and/or Custo	mer's Request		100000000000000000000000000000000000000	Model	and Se	rial Nur	nbers
75% DE ELEC/G	POSIT REQUIRED TO PLACE OREDER	3% PROCESSING FEE FOR CREDIT O	CARDS PRICES	- BRANDTS IS NOT RESPONSIBLE FOR GOOD FOR 30 DAYS. DUE TO ALUMINIUM				
Service	Performed				L			
SEA	N, 1:06 PM - NEED TO LO			ED SOMETHING THAT LAST- C DUNTER TOPS - DEMO OLD CA			30MII	NS -
Parts U	sed			LE CORPORATION CO.				
				ETS 24" DEEP				
1	DDR30			WITH DRAWERS	·		2,661.00	
1	DDR30	30" DOUBLE DOOR WITH DRAWERS			2,661.00 2,661.00			
1	SNK36	36" SINK BASE	_		2,761.00 2,761.00			
1	DDR18-RH	18" DOOR DRAWER BASE			2,016.00 2,016.00			
1	CUSTOM	20" DOOR DRA			2,189.00 2,189.00			
1	CUSTOM	20" DOOR DRA	WEF	RBASE		2,189).00	2,189.00
		"UPPER	CAI	BINETS"				
1	CUSTOM	30" UPPERS D	30" UPPERS DOUBLE DOORS			1,788	3.00	1,788.00
1	CUSTOM	30" UPPERS DOUBLE DOORS			1,788	3.00	1,788.00	
1	CUSTOM	30" UPPERS DOUBLE DOORS				1,788		1,788.00
1	CUSTOM	21" SINGLE DO	OR			1,588		1,588.00
2	CUSTOM	18" UPPERS				1,402	2.00	2,804.00
	· · · · · · · · · · · · · · · · · · ·	SEE PAGE 2 FO	OR M	ORE PRICING				
Record	of Times at Location			Payments Received			Par	ts Total
								24,233.00
							Ser	vice Call
							Lab	oor 3,200.00
Technic	cian's Signature		Custon	ner Signature		A CALL DE LA CALL DE L	Sal	es Tax
	ın S.						[[FDV	oice Total

PAGE 2 OF 2

Brandt's Appliance Service 6880 US Highway 1 Vero Beach, Fl. 32967 772-226-7440

Name, Address and Telephone Nur INDIAN RIVER FIRE DEPA 4225 43RD AVENUE VERO BEACH, FL 32967	Invoice Number 410009PG2 Date Order Taken and Completed 2/4/25 Item Make and Type			
Name, Address and Telephone Nur STATION 2 KEVIN WHITE				
3301 BRIDGE PLAZA DR				
VERO BEACH, FL 32963	Purchase Date			
772-559-4167 KEVIN		Model and Serial Numbers		
Description of Symptoms and/or Connection TO LOOK AT CABIN MEET 30MINS	ustomer's Request ETS- THEY NEED SOMETHING THAT LAST- CALL TO	Pioder and Senai Numbers		
Service Performed SEAN, 1:06 PM				
Parts Used 2 CUSTOM	40" LIDDEDE	4 402 00 2 204 00		
2 CUSTOM	18" UPPERS 18" UPPERS	1,402.00 2,804.00 1,402.00 2,804.00		
4 CUSTOM	FILLER STRIPS	117.00 468.00		
Record of Times at Location	Payments Received	Parts Total 6,076.00		
		Service Call		
Technician's Signature	Customer Signature	Labor		
	- Signature	Sales Tax 0.00		
Sean S.		Invoice Total 6,076.00		