

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

BREAKDOWN

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

3301 BRIDGE PLAZA DR

VERO BEACH, FL 32963

772-559-4167

KEVIN

Item Make and Type

Purchase Date

Description of Symptoms and/or Customer's Request

NEED TO LOOK AT CABINETS- THEY NEED SOMETHING THAT LAST- CALL TO MEET 30MINS

Model and Serial Numbers

Service Performed

SEAN, 1:06 PM

Parts Used				
1	PAGE 1 *PARTS* TOTAL	24,233.00	24,233.00	
1	PAGE 2 *PARTS* TOTAL	6,076.00	6,076.00	
1	*LABOR ESTIMATE*	3,200.00	3,200.00	

Record of Times at Location

Payments Received

Parts Total

33,509.00

Service Call

Labor

Sales Tax

0.00

Invoice Total

33,509.00

Technician's Signature

Sean S.

Customer Signature

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Vero Beach, Fl. 32967
772-226-7440

PAGE 1 OF 2

Name, Address and Telephone Numbers for the Paying Party

INDIAN RIVER FIRE DEPARTMENT - PO# 00097044

4225 43RD AVENUE

kwhite@indianriver.gov

VERO BEACH, FL 32967

Invoice Number

410009PG1

Date Order Taken and Completed

03/24/2025

Name, Address and Telephone Numbers for the Service Location (if different from above)

STATION 2 KEVIN WHITE

3301 BRIDGE PLAZA DR

VERO BEACH, FL 32963

772-559-4167

KEVIN

Item Make and Type

Purchase Date

Model and Serial Numbers

Description of Symptoms and/or Customer's Request

**75% DEPOSIT REQUIRED TO PLACE ORDER - 3% PROCESSING FEE FOR CREDIT CARDS - BRANDT'S IS NOT RESPONSIBLE FOR
ELEC/GAS/PLUM/GRANITE NOT INCLUDED IN PRICE - LABOR IS ESTIMATE ONLY. PRICES GOOD FOR 30 DAYS. DUE TO ALUMINIUM
PRICES GOING UP.**

Service Performed

**SEAN, 1:06 PM - NEED TO LOOK AT CABINETS- THEY NEED SOMETHING THAT LAST- CALL TO MEET 30MINS -
CABINETS ARE CUSTOM BUILT TO USE EXISTING S/S COUNTER TOPS - DEMO OLD CABINETS.**

Parts Used

ALL CABINETS 24" DEEP

1	DDR30	30" DOUBLE DOOR WITH DRAWERS	2,661.00	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 DRAWER BASE	2,189.00	2,189.00
1	CUSTOM	20" DOOR DRAWER BASE	2,189.00	2,189.00

"UPPER CABINETS"

1	CUSTOM	30" UPPERS DOUBLE DOORS	1,788.00	1,788.00
1	CUSTOM	30" UPPERS DOUBLE DOORS	1,788.00	1,788.00
1	CUSTOM	30" UPPERS DOUBLE DOORS	1,788.00	1,788.00
1	CUSTOM	21" SINGLE DOOR	1,588.00	1,588.00
2	CUSTOM	18" UPPERS	1,402.00	2,804.00

SEE PAGE 2 FOR MORE PRICING

Record of Times at Location

Payments Received

Parts Total

24,233.00

Service Call

Labor

3,200.00

Sales Tax

Invoice Total

27,433.00

Technician's Signature

Sean S.

Customer Signature

Brandt's Appliance Service
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PAGE 2 OF 2

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
410009PG2

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
3301 BRIDGE PLAZA DR
VERO BEACH, FL 32963
772-559-4167
KEVIN

Item Make and Type

Purchase Date

Description of Symptoms and/or Customer's Request
NEED TO LOOK AT CABINETS- THEY NEED SOMETHING THAT LAST- CALL TO MEET 30MINS

Model and Serial Numbers

Service Performed
SEAN, 1:06 PM

Parts Used			
2	CUSTOM	18" UPPERS	1,402.00 2,804.00
2	CUSTOM	18" UPPERS	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

Labor

Technician's Signature

Sean S.

Customer Signature

Sales Tax
0.00

Invoice Total
6,076.00