

Fill in this information to identify the case:Debtor East Coast Mechanical, LLCUnited States Bankruptcy Court for the: Northern District of Georgia
(State)Case number 25-10373**Modified Official Form 410
Proof of Claim****12/24**

Read the instructions before filling out this form. This form is for making a claim for payment in a bankruptcy case. Do not use this form to make a request for payment of an administrative expense. Make such a request according to 11 U.S.C. § 503.

Filers must leave out or redact information that is entitled to privacy on this form or on any attached documents. Attach redacted copies or any documents that support the claim, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, judgments, mortgages, and security agreements. **Do not send original documents;** they may be destroyed after scanning. If the documents are not available, explain in an attachment.

A person who files a fraudulent claim could be fined up to \$500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157, and 3571.

Fill in all the information about the claim as of the date the case was filed. That date is on the notice of bankruptcy (Form 309) that you received.

Part 1: Identify the Claim

1. Who is the current creditor?	<u>City Electric Supply</u> Name of the current creditor (the person or entity to be paid for this claim) Other names the creditor used with the debtor _____	
2. Has this claim been acquired from someone else?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. From whom? _____	
3. Where should notices and payments to the creditor be sent?	Where should notices to the creditor be sent? <u>City Electric Supply</u> <u>PO Box 131811</u> <u>Dallas, TX 75313</u> Federal Rule of Bankruptcy Procedure (FRBP) 2002(g) Contact phone <u>512-249-7426</u> Contact email <u>See summary page</u> Uniform claim identifier (if you use one): _____	Where should payments to the creditor be sent? (if different) Contact phone _____ Contact email _____
4. Does this claim amend one already filed?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Claim number on court claims registry (if known) _____ Filed on _____ MM / DD / YYYY	
5. Do you know if anyone else has filed a proof of claim for this claim?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Who made the earlier filing? _____	



Part 2: Give Information About the Claim as of the Date the Case Was Filed

6. Do you have any number you use to identify the debtor?	<input type="checkbox"/> No <input checked="" type="checkbox"/> Yes. Last 4 digits of the debtor's account or any number you use to identify the debtor: <u>1200288001</u>
7. How much is the claim?	\$ <u>377.16</u> . Does this amount include interest or other charges? <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes. Attach statement itemizing interest, fees, expenses, or other charges required by Bankruptcy Rule 3001(c)(2)(A).
8. What is the basis of the claim?	Examples: Goods sold, money loaned, lease, services performed, personal injury or wrongful death, or credit card. Attach redacted copies of any documents supporting the claim required by Bankruptcy Rule 3001(c). Limit disclosing information that is entitled to privacy, such as health care information. <u>goods sold</u>
9. Is all or part of the claim secured?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. The claim is secured by a lien on property. Nature or property: <input type="checkbox"/> Real estate: If the claim is secured by the debtor's principle residence, file a <i>Mortgage Proof of Claim Attachment</i> (Official Form 410-A) with this <i>Proof of Claim</i> . <input type="checkbox"/> Motor vehicle <input type="checkbox"/> Other. Describe: _____ Basis for perfection: _____ Attach redacted copies of documents, if any, that show evidence of perfection of a security interest (for example, a mortgage, lien, certificate of title, financing statement, or other document that shows the lien has been filed or recorded.) Value of property: \$ _____ Amount of the claim that is secured: \$ _____ Amount of the claim that is unsecured: \$ _____ (The sum of the secured and unsecured amount should match the amount in line 7.) Amount necessary to cure any default as of the date of the petition: \$ _____ Annual Interest Rate (when case was filed) _____ % <input type="checkbox"/> Fixed <input type="checkbox"/> Variable
10. Is this claim based on a lease?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Amount necessary to cure any default as of the date of the petition. \$ _____
11. Is this claim subject to a right of setoff?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Identify the property: _____



12. Is all or part of the claim entitled to priority under 11 U.S.C. § 507(a)?

A claim may be partly priority and partly nonpriority. For example, in some categories, the law limits the amount entitled to priority.

☒ No

☐ Yes. Check all that apply:

☐ Domestic support obligations (including alimony and child support) under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B).

Amount entitled to priority

\$ _____

☐ Up to \$3,350* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use. 11 U.S.C. § 507(a)(7).

\$ _____

☐ Wages, salaries, or commissions (up to \$15,150*) earned within 180 days before the bankruptcy petition is filed or the debtor's business ends, whichever is earlier. 11 U.S.C. § 507(a)(4).

\$ _____

☐ Taxes or penalties owed to governmental units. 11 U.S.C. § 507(a)(8).

\$ _____

☐ Contributions to an employee benefit plan. 11 U.S.C. § 507(a)(5).

\$ _____

☐ Other. Specify subsection of 11 U.S.C. § 507(a)() that applies.

\$ _____

* Amounts are subject to adjustment on 4/01/25 and every 3 years after that for cases begun on or after the date of adjustment.

13. Is all or part of the claim entitled to administrative priority pursuant to 11 U.S.C. § 503(b)(9)?

☐ No

☒ Yes. Indicate the amount of your claim arising from the value of any goods received by the debtor within 20 days before the date of commencement of the above case, in which the goods have been sold to the Debtor in the ordinary course of such Debtor's business. Attach documentation supporting such claim.

\$ 235.19

Part 3: Sign Below

The person completing this proof of claim must sign and date it. FRBP 9011(b).

If you file this claim electronically, FRBP 5005(a)(3) authorizes courts to establish local rules specifying what a signature is.

A person who files a fraudulent claim could be fined up to \$500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157, and 3571.

Check the appropriate box:

☒ I am the creditor.

☐ I am the creditor's attorney or authorized agent.

☐ I am the trustee, or the debtor, or their authorized agent. Bankruptcy Rule 3004.

☐ I am a guarantor, surety, endorser, or other codebtor. Bankruptcy Rule 3005.

I understand that an authorized signature on this *Proof of Claim* serves as an acknowledgement that when calculating the amount of the claim, the creditor gave the debtor credit for any payments received toward the debt.

I have examined the information in this *Proof of Claim* and have reasonable belief that the information is true and correct.

I declare under penalty of perjury that the foregoing is true and correct.

Executed on date 05/15/2025
MM / DD / YYYY

/s/Kelly Mendoza
Signature

Print the name of the person who is completing and signing this claim:

Name Kelly Mendoza
First name Middle name Last name

Title Authorized Agent, Credit Manager

Company City Electric Supply
Identify the corporate servicer as the company if the authorized agent is a servicer.

Address

Contact phone _____ Email _____



Verita (KCC) ePOC Electronic Claim Filing Summary

For phone assistance: Domestic (866) 927-7076 | International (310) 751-2650

Debtor: 25-10373 - East Coast Mechanical, LLC		
District: Northern District of Georgia, Newnan Division		
Creditor: City Electric Supply PO Box 131811 Dallas, TX, 75313 Phone: 512-249-7426 Phone 2: 407-367-3214 Fax: Email: Kelly.Mendoza@cityelectricsupply.com	Has Supporting Documentation: Yes, supporting documentation successfully uploaded Related Document Statement:	
	Has Related Claim: No Related Claim Filed By:	
	Filing Party: Creditor	
Other Names Used with Debtor:	Amends Claim: No Acquired Claim: No	
Basis of Claim: goods sold	Last 4 Digits: Yes - 1200288001	Uniform Claim Identifier:
Total Amount of Claim: 377.16	Includes Interest or Charges: Yes	
Has Priority Claim: No	Priority Under:	
Has Secured Claim: No Amount of 503(b)(9): Yes: 235.19 Based on Lease: No Subject to Right of Setoff: No	Nature of Secured Amount: Value of Property: Annual Interest Rate: Arrearage Amount: Basis for Perfection: Amount Unsecured:	
Submitted By: Kelly Mendoza on 15-May-2025 11:30:44 a.m. Pacific Time Title: Authorized Agent, Credit Manager Company: City Electric Supply		

ID: 26671413

PIN: aS965MBc

United States Bankruptcy Court for the Northern District of Georgia, Newnan Division

Indicate Debtor against which you assert a claim by checking the appropriate box below. (Check only one Debtor per claim form.)

- | | | |
|--|---|--|
| <input type="checkbox"/> AFH Air Pros, LLC (Case No. 25-10356) | <input type="checkbox"/> Air Pros Solutions Holdings, LLC (Case No. 25-10363) | <input type="checkbox"/> Dallas Plumbing Air Pros, LLC (Case No. 25-10370) |
| <input type="checkbox"/> Air Pros Atlanta LLC (Case No. 25-10357) | <input type="checkbox"/> Air Pros Solutions, LLC (Case No. 25-10364) | <input type="checkbox"/> Doug's Service Air Pros, LLC (Case No. 25-10371) |
| <input type="checkbox"/> Air Pros Blue Star, LLC (Case No. 25-10358) | <input type="checkbox"/> Air Pros Texas LLC (Case No. 25-10365) | <input type="checkbox"/> Dream Team Air Pros, LLC (Case No. 25-10372) |
| <input type="checkbox"/> Air Pros Boca LLC (Case No. 25-10359) | <input type="checkbox"/> Air Pros Washington, LLP (Case No. 25-10366) | <input checked="" type="checkbox"/> East Coast Mechanical, LLC (Case No. 25-10373) |
| <input type="checkbox"/> Air Pros Colorado LLC (Case No. 25-10360) | <input type="checkbox"/> Air Pros West LLC (Case No. 25-10367) | <input type="checkbox"/> Hansen Air Pros, LLC (Case No. 25-10374) |
| <input type="checkbox"/> Air Pros Dallas L.L.C. (Case No. 25-10361) | <input type="checkbox"/> Air Pros, LLC (Case No. 25-10368) | <input type="checkbox"/> Mauzy Air Pros, LLC (Case No. 25-10375) |
| <input type="checkbox"/> Air Pros One Source LLC (Case No. 25-10362) | <input type="checkbox"/> CM Air Pros, LLC (Case No. 25-10369) | |

The Debtor has listed your claim on Schedule F (E/F Part 2) as a General Unsecured claim in the amount of \$207.91. If you agree with this characterization and amount, you do not need to complete and return this form. If you disagree, please complete and return this form accordingly.

12/24

Modified Official Form 410

Proof of Claim

Read the instructions before filling out this form. This form is for making a claim for payment in a bankruptcy case. Other than a claim under 11 U.S.C. § 503(b)(9), this form should not be used to make a claim for an administrative expense arising after the commencement of the case.

Filers must leave out or redact information that is entitled to privacy on this form or on any attached documents. Attach redacted copies or any documents that support the claim, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, judgments, mortgages, and security agreements. Do not send original documents; they may be destroyed after scanning. If the documents are not available, explain in an attachment.

A person who files a fraudulent claim could be fined up to \$500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157, and 3571.

Fill in all the information about the claim as of the date the case was filed.

Part 1: Identify the Claim

NameID: 15763235

1. Who is the current creditor?	<u>City Electric Supply</u> Name of the current creditor (the person or entity to be paid for this claim) Other names the creditor used with the debtor _____	
2. Has this claim been acquired from someone else?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. From whom? _____	
3. Where should notices and payments to the creditor be sent? Federal Rule of Bankruptcy Procedure (FRBP) 2002(g)	Where should notices to the creditor be sent? <u>City Electric Supply</u> <u>PO Box 131811</u> <u>Dallas, TX 75313</u> Address _____ Contact phone _____ Contact email _____ Uniform claim identifier (if you use one): _____	Where should payments to the creditor be sent? (if different) Name _____ Number _____ Street _____ City _____ State _____ ZIP Code _____ Country _____ Contact phone _____ Contact email _____
4. Does this claim amend one already filed?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Claim number on court claims registry (if known) _____ Filed on _____ MM / DD / YYYY	
5. Do you know if anyone else has filed a proof of claim for this claim?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Who made the earlier filing? _____	



Part 2: Give Information About the Claim as of the Date the Case Was Filed

6. Do you have any number you use to identify the debtor? ☐ No
☒ Yes. Last 4 digits of the debtor's account or any number you use to identify the debtor: 120-0288-001

7. How much is the claim? \$ 377.16. Does this amount include interest or other charges?
☐ No
☒ Yes. Attach statement itemizing interest, fees, expenses, or other charges required by Bankruptcy Rule 3001(c)(2)(A).

8. What is the basis of the claim? Examples: Goods sold, money loaned, lease, services performed, personal injury or wrongful death, or credit card.
Attach redacted copies of any documents supporting the claim required by Bankruptcy Rule 3001(c).
Limit disclosing information that is entitled to privacy, such as health care information.
Goods sold

9. Is all or part of the claim secured? ☒ No
☐ Yes. The claim is secured by a lien on property.
Nature of property:
☐ Real estate: If the claim is secured by the debtor's principal residence, file a *Mortgage Proof of Claim Attachment* (Official Form 410-A) with this *Proof of Claim*.
☐ Motor vehicle
☐ Other. Describe: _____
Basis for perfection: _____
Attach redacted copies of documents, if any, that show evidence of perfection of a security interest (for example, a mortgage, lien, certificate of title, financing statement, or other document that shows the lien has been filed or recorded.)
Value of property: \$ _____
Amount of the claim that is secured: \$ _____
Amount of the claim that is unsecured: \$ _____ (The sum of the secured and unsecured amount should match the amount in line 7.)
Amount necessary to cure any default as of the date of the petition: \$ _____
Annual Interest Rate (when case was filed) _____ %
☐ Fixed
☐ Variable

10. Is this claim based on a lease? ☒ No
☐ Yes. Amount necessary to cure any default as of the date of the petition. \$ _____

11. Is this claim subject to a right of setoff? ☒ No
☐ Yes. Identify the property: _____



12. Is all or part of the claim entitled to priority under 11 U.S.C. § 507(a)?

☒ No

☐ Yes. Check all that apply:

Amount entitled to priority

A claim may be partly priority and partly nonpriority. For example, in some categories, the law limits the amount entitled to priority.

☐ Domestic support obligations (including alimony and child support) under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B).

\$ _____

☐ Up to \$3,350* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use. 11 U.S.C. § 507(a)(7).

\$ _____

☐ Wages, salaries, or commissions (up to \$15,150* earned within 180 days before the bankruptcy petition is filed or the debtor's business ends, whichever is earlier. 11 U.S.C. § 507(a)(4).

\$ _____

☐ Taxes or penalties owed to governmental units. 11 U.S.C. § 507(a)(8).

\$ _____

☐ Contributions to an employee benefit plan. 11 U.S.C. § 507(a)(5).

\$ _____

☐ Other. Specify subsection of 11 U.S.C. § 507(a)() that applies.

\$ _____

* Amounts are subject to adjustment on 4/01/25 and every 3 years after that for cases begun on or after the date of adjustment.

13. Is all or part of the claim entitled to administrative priority pursuant to 11 U.S.C. § 503(b)(9)?

☐ No

☒ Yes. Indicate the amount of your claim arising from the value of any goods received by the debtor within 20 days before the date of commencement of the above case, in which the goods have been sold to the Debtor in the ordinary course of such Debtor's business. Attach documentation supporting such claim.

\$ 235.19

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Check the appropriate box:

☒ I am the creditor.

☐ I am the creditor's attorney or authorized agent.

☐ I am the trustee, or the debtor, or their authorized agent. Bankruptcy Rule 3004.

☐ I am a guarantor, surety, endorser, or other codebtor. Bankruptcy Rule 3005.

I understand that an authorized signature on this *Proof of Claim* serves as an acknowledgement that when calculating the amount of the claim, the creditor gave the debtor credit for any payments received toward the debt.

I have examined the information in this *Proof of Claim* and have reasonable belief that the information is true and correct.

I declare under penalty of perjury that the foregoing is true and correct.

Executed on date 05/15/2025
MM / DD / YYYY

Signature

Print the name of the person who is completing and signing this claim:

Name Kelly Mendoza
First name Middle name Last name

Title authorized agent

Company City Electric Supply Company

Identify the corporate servicer as the company if the authorized agent is a servicer.

Address 2301 Maitland Center Parkway, Suite 300

Number Street

Maitland Florida 32751 USA

City State ZIP Code Country

Contact phone 407-367-3214 Email





CITY ELECTRIC SUPPLY CO
 US WHOLESALE DIVISION
 P.O. Box 131811
 Dallas, TX 75313
 Tel: (512) 249-7426
 Fax: (888) 321-3461
 Email: cesreceivables@cityelectricsupply.com

EAST COAST MECHANICAL INC
 1500 N HIGH RIDGE ROAD
 BOYNTON BEACH FL 33462

BANK INFORMATION

FOR ACH WIRES

Truist Bank
 ABA# 061000104
 Acct Name: City Electric
 Supply Company
 Acct# 1000258950459
 Include Inv# in transmission

STATEMENT

STATEMENT DATE 05/15/25
 CUSTOMER NO. 01200288001
 PAGE # 1

REMIT TO:

CITY ELECTRIC SUPPLY CO
 ATTN: ACCOUNTS RECEIVABLE
 US WHOLESALE DIVISION
 P.O. Box 131811
 Dallas, TX 75313

To Pay Online Visit

www.cityelectricsupply.com

TO ENSURE PROPER
 CREDIT PLEASE RETURN
 THIS PAYMENT STUB.
 CHECK INVOICES THAT ARE
 BEING PAID ().

STATEMENT DATE CUSTOMER #

05/15/25 01200288001

DATE	REF. NO.	TRANSACTION TYPE	AMOUNT	BALANCE	REF. NO.		AMOUNT
02/03/2025	221273	INVOICE PO-0261601	141.97	141.97	221273	<input type="checkbox"/>	141.97
03/12/2025	244884	INVOICE PO-262408	61.32	203.29	244884	<input type="checkbox"/>	61.32
03/25/2025	L50E79	LATE FEE	2.13	205.42	L50E79	<input type="checkbox"/>	2.13
04/01/2025	011703	CREDIT MEMO PO-262401	-37.26	168.16	011703	<input type="checkbox"/>	-37.26
04/11/2025	224040	INVOICE PO-02633089	63.42	231.58	224040	<input type="checkbox"/>	63.42
04/11/2025	665570	INVOICE PO-02633089	11.56	243.14	665570	<input type="checkbox"/>	11.56
04/15/2025	331224	INVOICE PO-263089	130.97	374.11	331224	<input type="checkbox"/>	130.97
04/25/2025	L58711	LATE FEE	3.05	377.16	L58711	<input type="checkbox"/>	3.05

1-30 DAYS DUE NOW	31-60 DAYS DELINQUENT	61-90 DAYS DELINQUENT	OVER 91 DAYS DELINQUENT	BALANCE DUE
171.74	63.45	141.97	0.00	377.16

Please update your records with our new ACH/Wire Account Information. Please email ACH remittance advice to Remit-US@Cityelectricsupply.com once deposit account is updated. Please note this email is for remittance advice only.

**PLEASE
 PAY THIS
 AMOUNT**

BALANCE DUE

377.16

RETURN THIS PORTION WITH YOUR
 PAYMENT



C.E.S. (US Wholesale Division)
P.O. Box 131811
Dallas, TX
75313

Invoice Number:	BYN/331224
Invoice Date:	04/15/25
Your Order Number:	263089
D/B Order:	WPB/058599/263
License Plate #:	JONES
Account #:	01200288001

C.E.S. (West Palm Beach)
2048 Indian Rd
West Palm Beach, FL
33409

EAST COAST MECHANICAL INC
1500 N HIGH RIDGE ROAD
BOYNTON BEACH, FL
33462

Phone: 561-697-9195
Fax: 561-697-8717
Email: WestPalmBeach0120@cityelectricsupply.com
Delivery Info:

QTY	Item	Description	\$ Price Per	Disc	\$ Goods
1500	NSI WC-B-C	22-14 AWG STND EASY TWIST-BLUE	64.80	M	97.20
700	P 3000	ORANGE SMALL WIRE NUT 100 BOX	36.00	M	25.20

CITY ELECTRIC SUPPLY

Payment to: C.E.S. (US Wholesale Division) P.O. Box 131811 Dallas, TX 75313



TO PAY ONLINE VISIT www.cityelectricsupply.com

FOR COMPLETE TERMS OF SALE, SEE SELLER'S ONLINE T&Cs AT CITYELECTRICSUPPLY.COM. RISK OF LOSS IN THE GOODS PASSES TO BUYER: (i) UPON DELIVERY TO BUYER'S DESIGNATED DELIVERY SITE IF GOODS ARE DELIVERED IN SELLER'S OWN VEHICLE; OR (ii) AT THE POINT OF SHIPMENT VIA DROPSHIP OR THIRD PARTY CARRIER; OR (iii) UPON BUYER POSSESSION IN ALL OTHER CASES. THE GOODS REMAIN THE PROPERTY OF SELLER UNTIL PAID FOR IN FULL. GOODS ARE SOLD SUBJECT TO SELLER'S TERMS OF SALE AND VENDORS' TERMS OF SALE, COPIES OF WHICH ARE AVAILABLE UPON REQUEST. E & OE. Please visit our website for company information and product promotions.

Goods Total:	\$	122.40
Tax Rate:		7.00%
Tax Total:	\$	8.57
Total:	\$	130.97



C.E.S. (US Wholesale Division)
P.O. Box 131811
Dallas, TX
75313

Invoice Number:	WB1/665570
Invoice Date:	04/11/25
Your Order Number:	02633089
D/B Order:	
License Plate #:	CESONLINE
Account #:	01200288001

C.E.S. (West Palm Beach)
2048 Indian Rd
West Palm Beach, FL
33409

EAST COAST MECHANICAL INC
1500 N HIGH RIDGE ROAD
BOYNTON BEACH, FL
33462

Phone: 561-697-9195
Fax: 561-697-8717
Email: WestPalmBeach0120@cityelectricsupply.com
Delivery Info:

EAST COAST MECHANICAL INC
1500 N HIGH RIDGE ROAD
BOYNTON BEACH
FL
33462

QTY	Item	Description	\$ Price Per	Disc	\$ Goods
300	TAMCO USA P 3000	ORANGE SMALL WIRE NUT 100 BOX	36.00	M	10.80

Payment to: C.E.S. (US Wholesale Division) P.O. Box 131811 Dallas, TX 75313



TO PAY ONLINE VISIT www.cityelectricsupply.com

FOR COMPLETE TERMS OF SALE, SEE SELLER'S ONLINE T&Cs AT CITYELECTRICSUPPLY.COM. RISK OF LOSS IN THE GOODS PASSES TO BUYER: (i) UPON DELIVERY TO BUYER'S DESIGNATED DELIVERY SITE IF GOODS ARE DELIVERED IN SELLER'S OWN VEHICLE; OR (ii) AT THE POINT OF SHIPMENT VIA DROPSHIP OR THIRD PARTY CARRIER; OR (iii) UPON BUYER POSSESSION IN ALL OTHER CASES. THE GOODS REMAIN THE PROPERTY OF SELLER UNTIL PAID FOR IN FULL. GOODS ARE SOLD SUBJECT TO SELLER'S TERMS OF SALE AND VENDORS' TERMS OF SALE, COPIES OF WHICH ARE AVAILABLE UPON REQUEST. E & OE. Please visit our website for company information and product promotions.

Goods Total:	\$	10.80
Tax Rate:		7.00%
Tax Total:	\$	0.76
Total:	\$	11.56



C.E.S. (US Wholesale Division)
P.O. Box 131811
Dallas, TX
75313

Invoice Number:	WPB/224040
Invoice Date:	04/11/25
Your Order Number:	02633089
License Plate #:	
Account #:	01200288001

C.E.S. (West Palm Beach)
2048 Indian Rd
West Palm Beach, FL
33409

EAST COAST MECHANICAL INC
1500 N HIGH RIDGE ROAD
BOYNTON BEACH, FL
33462

Phone: 561-697-9195
Fax: 561-697-8717
Email: WestPalmBeach0120@cityelectricsupply.com
Delivery Info:

ECM
1500 N HIGH RIDGE ROAD
BOYNTON BEACH
FL
33462

QTY	Item	Description	\$ Price	Per	Disc	\$ Goods
1500	P 2000	BLUE SMALL WIRE NUT 100 BOX	27.51	M		41.27
500	P 3000	ORANGE SMALL WIRE NUT 100 BOX	36.00	M		18.00
0	P 3000	300 x P 3000 ORANGE SMALL WIRE NUT 100 B	0.00	M		0.00
0		delivery monday	0.00			0.00

CITY ELECTRIC SUPPLY

Payment to: C.E.S. (US Wholesale Division) P.O. Box 131811 Dallas, TX 75313



TO PAY ONLINE VISIT www.cityelectricsupply.com

FOR COMPLETE TERMS OF SALE, SEE SELLER'S ONLINE T&Cs AT CITYELECTRICSUPPLY.COM. RISK OF LOSS IN THE GOODS PASSES TO BUYER: (i) UPON DELIVERY TO BUYER'S DESIGNATED DELIVERY SITE IF GOODS ARE DELIVERED IN SELLER'S OWN VEHICLE; OR (ii) AT THE POINT OF SHIPMENT VIA DROPSHIP OR THIRD PARTY CARRIER; OR (iii) UPON BUYER POSSESSION IN ALL OTHER CASES. THE GOODS REMAIN THE PROPERTY OF SELLER UNTIL PAID FOR IN FULL. GOODS ARE SOLD SUBJECT TO SELLER'S TERMS OF SALE AND VENDORS' TERMS OF SALE, COPIES OF WHICH ARE AVAILABLE UPON REQUEST. E & OE. Please visit our website for company information and product promotions.

Goods Total:	\$	59.27
Tax Rate:		7.00%
Tax Total:	\$	4.15
Total:	\$	63.42



C.E.S. (US Wholesale Division)
P.O. Box 131811
Dallas, TX
75313

Credit Number:	BYN/011703
CRN Number:	BYN/007992
Invoice Date:	04/01/25
Your Order Number:	262401
D/B Order:	limo
License Plate #:	.
Account #:	01200288001

C.E.S. (West Palm Beach)
2048 Indian Rd
West Palm Beach, FL
33409

EAST COAST MECHANICAL INC
1500 N HIGH RIDGE ROAD
BOYNTON BEACH, FL
33462

Phone: 561-697-9195
Fax: 561-697-8717
Email: WestPalmBeach0120@cityelectricsupply.com
Delivery Info:

Invoice	QTY	Product	\$ Price Per	\$ Goods
BYN/330065	2	SIEMENS INDUS Q225 288Aker 25A 2P 120/240V 10K Qp	17.41 E	34.82

CITY ELECTRIC SUPPLY

Payment to: C.E.S. (US Wholesale Division) P.O. Box 131811 Dallas, TX 75313



TO PAY ONLINE VISIT www.cityelectricsupply.com

FOR COMPLETE TERMS OF SALE, SEE SELLER'S ONLINE T&Cs AT CITYELECTRICSUPPLY.COM. RISK OF LOSS IN THE GOODS PASSES TO BUYER: (i) UPON DELIVERY TO BUYER'S DESIGNATED DELIVERY SITE IF GOODS ARE DELIVERED IN SELLER'S OWN VEHICLE; OR (ii) AT THE POINT OF SHIPMENT VIA DROPSHIP OR THIRD PARTY CARRIER; OR (iii) UPON BUYER POSSESSION IN ALL OTHER CASES. THE GOODS REMAIN THE PROPERTY OF SELLER UNTIL PAID FOR IN FULL. GOODS ARE SOLD SUBJECT TO SELLER'S TERMS OF SALE AND VENDORS' TERMS OF SALE, COPIES OF WHICH ARE AVAILABLE UPON REQUEST. E & OE. Please visit our website for company information and product promotions.

Goods Total:	\$	34.82
Tax Rate:		7.00%
Tax Total:	\$	2.44
Total:	\$	37.26



C.E.S. (US Wholesale Division)
P.O. Box 131811
Dallas, TX
75313

Invoice Number:	LKW/244884
Invoice Date:	03/12/25
Your Order Number:	262408
D/B Order:	WPB/058318/175
License Plate #:	MILLER
Account #:	01200288001

C.E.S. (West Palm Beach)
2048 Indian Rd
West Palm Beach, FL
33409

EAST COAST MECHANICAL INC
1500 N HIGH RIDGE ROAD
BOYNTON BEACH, FL
33462

Phone: 561-697-9195
Fax: 561-697-8717
Email: WestPalmBeach0120@cityelectricsupply.com
Delivery Info:

QTY	Item	Description	\$ Price Per	Disc	\$ Goods
6	BWF-STEPHENS TGB75-5V	2G WP BOX W/5 3/4HUBS	9.55	E	57.30

Payment to: C.E.S. (US Wholesale Division) P.O. Box 131811 Dallas, TX 75313



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Goods Total:	\$	57.30
Tax Rate:		7.00%
Tax Total:	\$	4.02
Total:	\$	61.32



C.E.S. (US Wholesale Division)
P.O. Box 131811
Dallas, TX
75313

Invoice Number:	WPB/221273
Invoice Date:	02/03/25
Your Order Number:	0261601
License Plate #:	
Account #:	01200288001

C.E.S. (West Palm Beach)
2048 Indian Rd
West Palm Beach, FL
33409

EAST COAST MECHANICAL INC
1500 N HIGH RIDGE ROAD
BOYNTON BEACH, FL
33462

Phone: 561-697-9195
Fax: 561-697-8717
Email: WestPalmBeach0120@cityelectricsupply.com
Delivery Info:

EAST COAST MECHANICAL LLC
1500 NORTH RIDGE ROAD
BOYNTON BEACH
FL
33428

QTY	Item	Description	\$ Price Per	Disc	\$ Goods
1700	P 2000	BLUE SMALL WIRE NUT 100 BOX	27.51	M	46.77
600	P 1300	RED WING NUT 100 BOX	69.00	M	41.40
300	P 1700	BLUE WING NUT 50 BOX	148.37	M	44.51
0		DELIVERY	0.00		0.00

CITY ELECTRIC SUPPLY

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Goods Total:	\$	132.68
Tax Rate:		7.00%
Tax Total:	\$	9.29
Total:	\$	141.97