

INVOICE

Yunited Gas Service,LLC
830 Middleton Dr
Vero Beach, FL 32962

ygsas23@gmail.com
+1 (772) 501-7862



Bill to

Seaside Grill
Seaside Grill
4200 Ocean Dr
4200 Ocean Dr
Vero Beach
Fl
Fl
32963

Ship to

Seaside Grill
Seaside Grill
4200 Ocean Dr
4200 Ocean Dr
Vero Beach
Fl
Fl
32963

Invoice details

Invoice no.: 1781
Invoice date: 02/02/2026
Due date: 02/02/2026

#	Date	Product or service	Description	Qty	Rate	Amount
1.		Industrial Hose for gas equipment		1	\$205.00	\$205.00
2.		Commercial Repair Service		1	\$225.00	\$225.00

Total **\$430.00**

Ways to pay



Overdue 02/02/2026

[View and pay](#)