



AUTO PARTS

Great people, great products, great prices!SM

PREMIUM AUTO PARTS OF KEY WEST, LLC
5713 FIRST AVENUE
KEY WEST, FL 33040

PAGE 1 OF 1
REF# 144744

7300200 KB

PHONE 305-922-2962



THANK YOU FOR YOUR BUSINESS !!!

2120171004148480000907010000144744435

ANY PRODUCT RETURNED FOR CREDIT MUST BE ACCOMPANIED BY THIS RECEIPT.

SEE CARQUEST STORE FOR DETAILS OF THE COAST TO COAST GUARANTEE.

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KEY WEST RESORT UTILITIES
PO BOX 2125
NO KEITH, TED
KEY WEST, FL 33040

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KEY WEST RESORT UTILITIES
PO BOX 2125
NO KEITH, TED
KEY WEST, FL 33040

INVOICE NO.	CUSTOMER NO.	DATE	CUST. P.O. NO.		SALES ID	TEAMMATE ID	FORM OF PYMT.	
14848-90701	3301	10/4/2017				MIKE	CHARGE	
MFG. PART NUMBER	ORDERED	SHIPPED	LIST PRICE	NET	NET CORE	EXT. AMOUNT	TAX	
1 THP CQ24088 3/8 X 25 FUEL HOSE	2	2	2.19	0.99	0.00	1.98	Y/Y	
2 BLT 16PB BLASTER PENETRATING CAT	1	1	8.82	5.29	0.00	5.29	Y/Y	
3 CRC 05113 DI-ELECTRIC GREASE	1	1	14.23	8.54	0.00	8.54	Y/Y	
4 CCM 1041 QD CLEANER 11OZ	1	1	13.37	8.02	0.00	8.02	Y/Y	
5 DPL 3102 ELIOR YELLOW ORANGE	1	1	9.98	5.99	0.00	5.99	Y/Y	
WARRANTY DISCLAIMER: The manufacturer's warranty, if any, constitutes the only warranty with respect to the sale of all goods. SELLER HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES, EITHER EXPRESSED OR IMPLIED, INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. Seller does not authorize any person to grant any warranty or assume any liability by Seller.								
SHIP VIA	DELV. TIME	DELV. ID	FREIGHT	TAXABLE AMT.	SALES TAX	TOTAL CORE	PREV. DEPOSIT	
				9.82	2.24			

CQEXP101

09:55 AM

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Mail Street Vacuum hurricane

CUSTOMER COPY

PAY THIS AMOUNT

32.06

KWRU 016420



AUTO PARTS

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5713 FIRST AVENUE
KEY WEST, FL 33040

PHONE 305-922-2962

PAGE 1 OF 1
M2REF# 143509

MODE2

7360200 KB



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21201709191484800000903730000143509183

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KEY WEST, FL 33040

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PO BOX 2125
NO KEITH, TED
KEY WEST, FL 33040

INVOICE NO.	CUSTOMER NO.	DATE	CUST. P.O. NO.		SALES ID	TEAMMATE ID	FORM OF PYMT.	
14848-90373	3301	9/28/2017						
MFG. PART NUMBER		ORDERED	SHIPPED	LIST PRICE	NET	NET CORE	EXT. AMOUNT	TAX
1 HHC G60248-0016		1	1	1.49	0.78	0.00	0.78	Y/Y
O-RINGS								
WARRANTY DISCLAIMER: The manufacturer's warranty, if any, constitutes the only warranty with respect to the sale of all goods. SELLER HEREBY EXPRESSEDLY DISCLAIMS ALL WARRANTIES, EITHER EXPRESSED OR IMPLIED, INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. Seller does not authorize any person to grant any warranty or assume any liability by Seller.								
SHIP VIA	DELV. TIME	DELV. ID	FREIGHT	TAXABLE AMT.	SALES TAX	TOTAL CORE	PREV. DEPOSIT	
				0.78	0.06			

11:46 AM

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Mat Stal Vacuum

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PAY THIS AMOUNT

0.84

hurricane

KWRU 016421



AUTO PARTS

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PREMIUM AUTO PARTS OF KEY WEST, LLC
5713 FIRST AVENUE
KEY WEST, FL 33040

PAGE 750840 OF 1
REF# 141473

71805104

PHONE 305-922-2962



THANK YOU FOR YOUR BUSINESS !!!

21201709271484800000903760000141473171

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BILL TO
KEY WEST RESORT UTILITIES
PO BOX 2125
NO KEITH, TED
KEY WEST, FL 33040

SHIP TO
KEY WEST RESORT UTILITIES
PO BOX 2125
NO KEITH, TED
KEY WEST, FL 33040

INVOICE NO.	CUSTOMER NO.	DATE	CUST. P.O. NO.		SALES ID	TEAMMATE ID	FORM OF PYMT.	
14848-90376	3301	9/28/2017					COOP	CHARGE
MFG. PART NUMBER	ORDERED	SHIPPED	LIST PRICE	NET	NET CORE	EXT. AMOUNT	TAX	
1 MEG G14422 ULTIMATE QUIK DETAIL	1	1	21.12	10.29	0.00	10.29	Y/Y	
2 SG 2710001213013 SIMPLE GREEN CLEANER 24 OZ SMP	1	1	9.68	5.81	0.00	5.81	Y/Y	
3 ARM 78173 NATURAL PROTECTANT	1	1	10.95	6.57	0.00	6.57	Y/Y	
4 ATO AC246 MCRFBR TOWELS	1	1	9.98	5.99	0.00	5.99	Y/Y	
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SHIP VIA	DELV. TIME	DELV. ID	FREIGHT	TAXABLE AMT.	SALES TAX	TOTAL CORE	PREV. DEPOSIT	
				28.66	2.15			

CQEXP101

Plant Supplies

hurricane

11:48 AM RECEIVED BY X

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30.81

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PREMIUM AUTO PARTS OF KEY WEST, LLC
5713 FIRST AVENUE
KEY WEST, FL 33040

PAGE 1 OF 3
REF# 143875

7360540 KB

PHONE 305-922-2962

Generator - Hurricane
~~Equip~~



2120170928148480000903770000143875142

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SEE CARQUEST STORE FOR DETAILS OF THE COAST TO COAST GUARANTEE.

B I L L T O
KEY WEST RESORT UTILITIES
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NO KEITH, TED
KEY WEST, FL 33040

S P T C
KEY WEST RESORT UTILITIES
PO BOX 2125
NO KEITH, TED
KEY WEST, FL 33040

INVOICE NO.	CUSTOMER NO.	DATE	CUST. P.O. NO.		SALES ID	TEAMMATE ID	FORM OF PYMT.	
14848-90377	3301	9/28/2017					COOP	CHARGE
MFG. PART NUMBER	ORDERED	SHIPPED	LIST PRICE	NET	NET CORE	EXT. AMOUNT	TAX	
1 THP CQ31616 3/8 X 25 TRANS OIL	2	2	2.89	1.31	0.00	2.62		Y/Y
2 MIL S603 HOSE END 3/8ID	1	1	7.32	4.39	0.00	4.39		Y/Y
3 BL CFS-2B 160400 COMPRESSION S	4	4	2.09	0.96	0.00	3.84		Y/Y
4 ANT AFC10000 ANTIFREEZE/COOLANT	4	4	22.48	13.49	0.00	53.96		Y/Y
5 BEP 65-0 BATTERY ECONOMY	1	1	151.65	90.99	22.00	112.99		Y/Y
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SHIP VIA	DELV. TIME	DELV. ID	FREIGHT	TAXABLE AMT.	SALES TAX	TOTAL CORE	PREV. DEPOSIT	

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11:52 AM

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CONTINUED

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PAGE 3 OF 3
REF# 143875

PHONE 305-922-2962



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B I L L T O
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KEY WEST, FL 33040

S H I P T C
KEY WEST RESORT UTILITIES
PO BOX 2125
NO KEITH, TED
KEY WEST, FL 33040

INVOICE NO.	CUSTOMER NO.	DATE	CUST. P.O. NO.		SALES ID	TEAMMATE ID	FORM OF PYMT.	
14848-90377	3301	9/28/2017					COOP	CHARGE
MFG. PART NUMBER	ORDERED	SHIPPED	LIST PRICE	NET	NET CORE	EXT. AMOUNT	TAX	
9 XBO 15W40 ROTELLA T3	1	1	116.58	69.95	0.00	69.95	Y/Y	
<i>Generator Hurricane</i>								
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SHIP VIA	DELV. TIME	DELV. ID	FREIGHT	TAXABLE AMT.	SALES TAX	TOTAL CORE	PREV. DEPOSIT	
				246.43	19.48			

CQEXP101

11:52 AM

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PAY THIS AMOUNT

264.91

KWRU 016424

KW RESORT UTILITIES CORP.

OPERATING ACCOUNT

P.O. BOX 2125
KEY WEST, FL 33045-2125
PH. 305-295-3301

BRANCH BANKING AND TRUST COMPANY
1-800-BANK BBT BBT.COM

8040

83-9138-2631

PAY TO THE
ORDER OF

Carquest

10/16/2017

\$
**332.90

DOLLARS

Three hundred thirty-two and 90/100*****

Carquest
5713 First Avenue
Key West, FL 33040

MEMO



Carquest
Chantrelle

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KW RESORT UTILITIES CORP.

10/16/2017		Carquest			8040
Date	Type	Reference	Original Amount	Balance Due	Payment
09/28/2017	Bill	14848-90373	0.84	0.84	0.84
09/28/2017	Bill	14848-90377	264.91	264.91	264.91
09/28/2017	Bill	14848-90375	4.28	4.28	4.28
09/28/2017	Bill	14848-90376	30.81	30.81	30.81
10/04/2017	Bill	14848-90701	32.06	32.06	32.06
Check Amount					332.90

1310000 BB&T Opera

332.90

KW RESORT UTILITIES CORP.

10/16/2017		Carquest			8040
Date	Type	Reference	Original Amount	Balance Due	Payment
09/28/2017	Bill	14848-90373	0.84	0.84	0.84
09/28/2017	Bill	14848-90377	264.91	264.91	264.91
09/28/2017	Bill	14848-90375	4.28	4.28	4.28
09/28/2017	Bill	14848-90376	30.81	30.81	30.81
10/04/2017	Bill	14848-90701	32.06	32.06	32.06
Check Amount					332.90

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