



INVOICE
 SEND ALL PAYMENTS TO:
 SUNBELT RENTALS, INC.
 PO BOX 409211
 ATLANTA, GA 30384-9211

7420570 KB

INVOICE NO.	72107622-0002
ACCOUNT NO.	569243
INVOICE DATE	10/19/17
PAGE	1 of 1

hurricane

INVOICE TO



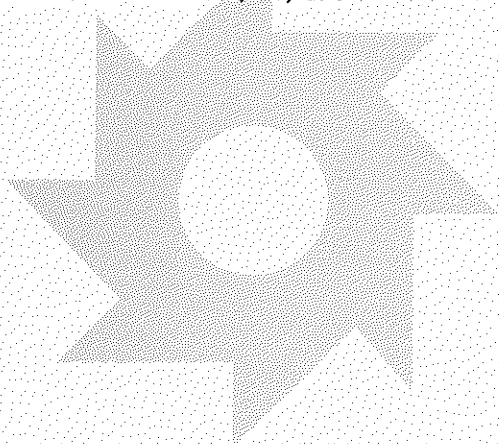
1oz - 3455 - 4359
 KW RESORT UTILITIES CORP
 PO BOX 2125
 KEY WEST FL 33045-2125



JOB ADDRESS
 CUSTOMER PICKUP
 5565 2ND AVE
 KEY WEST, FL 33040 5945
 305-295-0309

RECEIVED BY WRIGHT, GREG	CONTRACT NO. 72107622
PURCHASE ORDER NO. GREG WRIGHT	
JOB NO. 1 - CUSTOMER PICKUP	
BRANCH KEY WEST PC352 5565 SECOND AVE STOCK ISLAND, FL 33040-5945 305-296-2617	

QTY	EQUIPMENT #	Min	Day	week	4 week	Amount
1	36KW DIESEL GENERATOR 291746 Make: MQ POWER Model: DCA45SSIU4C Ser #: 7204991 HR OUT: 4735.400 HR IN:	250.00	250.00	575.00	1550.00	1550.00
SALES ITEMS:						
Qty	Item number	Unit	Price			
1	ENVIRONMENTAL ENVIRONMENTAL	EA	38.750			38.75
1	RENTAL PROTECTION PLAN BILLED FOR FOUR WEEKS 10/03/17 THRU 10/30/17.	EA				232.50
Rental Sub-total:						1550.00



Equipment. Service. Guaranteed.

REMIT TO:
 SUNBELT RENTALS, INC.
 PO BOX 409211
 ATLANTA, GA 30384-9211

NET DUE UPON RECEIPT
 Invoices not paid within 30 days may be subject
 to a 1-1/2% per month charge.

SUBTOTAL	1,821.25
SALES TAX	119.16
INVOICE TOTAL	1,940.41

KWRU 014480

4 WEEK BILL

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

8112

63-9138-2631

PAY TO THE ORDER OF

Sunbelt Rentals

11/21/2017

\$ **1,940.41

DOLLARS

One thousand nine hundred forty and 41/100*****

Sunbelt Rentals
PO Box 409211
Atlanta, GA 30384-9211



[Handwritten Signature]

259-417 Plus Check Fraud Protection & ID Detection



MP

MEMO

⑈00008112⑈ ⑆263191387⑆

KW RESORT UTILITIES CORP.

11/21/2017

Sunbelt Rentals

8112

Date	Type	Reference	Original Amount	Balance Due	Payment
10/19/2017	Bill	72107622-0002	1,940.41	1,940.41	1,940.41
			Check Amount		1,940.41

1310000 BB&T Opera

1,940.41

KW RESORT UTILITIES CORP.

11/21/2017

Sunbelt Rentals

8112

Date	Type	Reference	Original Amount	Balance Due	Payment
10/19/2017	Bill	72107622-0002	1,940.41	1,940.41	1,940.41
			Check Amount		1,940.41

1310000 BB&T Opera

1,940.41