

Hurricane

7340330

KB



**Aqseptence
Group**

Aqseptence Group, Inc.
4217 N. Old US Highway 31
Rochester, IN 46975
Tel# 574.223.3980

Bill to address

KW Resort Utilities, Corp.
6630 Front Street
KEY WEST FL 33040
USA

Ship to address

KW Resort Utilities, Corp.
6630 Front Street
KEY WEST FL 33040
USA

Remit to address

Aqseptence Group Inc.
Dept. 3722
PO Box 123722
Dallas, TX 75312-3722

Invoice

Payment Information

Doc. No./Date 90115018/ 09/28/2017
Delivery Note No./Date 80097086/ 09/28/2017
Reference No./Date Greg - email 09/26/2/
Order No./Date 93756/ 09/27/2017
Bill to 10000907
Currency USD
Ship to 10000907
Entered by Becky Murphy
Sales office South East
Division VT Services

Conditions

Payment Up to 10/28/2017 without deduction

Delivery CIP Key West, FL

Shipping conditions Standard

US05STO01P01

UPS Ground

Invoice Details

Item	Material Description	Quantity	UoM	Price	Value
000010	AVD-SP-0	5.000	EA	25.39 USD	126.95
	COMPRESSION SPRING, 302SS				
000020	10000000594	1.000	EA	22.12 USD	22.12
	FREIGHT BILLED NON-TAXABLE				
Items total					149.07
	Tax Jur Code Level 1	6.000	%		7.63
	Tax Jur Code Level 2	1.500	%		1.90
	Invoice Amount			USD	158.60

KWRU 014492

4217 N. Old US Highway 31
 Rochester, IN 46975
 Tel# 574.223.3980



Sold-to address
 KW Resort Utilities, Corp.
 6630 Front Street
 Key West FL 33040

Ship-to address
 KW Resort Utilities, Corp.
 6630 Front Street
 Key West FL 33040

Repeat printout

Order confirmation

Number/Date 93756 / 09/27/2017
 Reference no./Date Greg - email 09/26/2017
 10/9/27/2017
 Sched. Ship Date 09/27/2017
 Sold-To 10000907
 Sales person name South East
 Entered by Becky Murphy

We deliver according to the following conditions:
 Currency USD
 Terms of payment: Within 30 days without deduction
 Terms of delivery: CIP Key West, FL

US05STO01P01
 UPS Ground

Item	Material Description	Qty	UoM	Price	Value
000010	AVD-SP-0	5.000	EA		
000020	COMPRESSION SPRING, 302SS	1.000	EA		
	10000000594				
	FREIGHT BILLED NON-TAXABLE				
Items total		100.000	%		
Tax Jur Code Level 1		6.000	%		
Tax Jur Code Level 1		1.500	%		
Tax Jur Code Level 2					
Final amount					

PR
 10/2/2017
 Collection system use

KWURU014493

Aqseptence Group, Inc., on behalf of its designated affiliates and subsidiaries (such term shall include any subsidiary, division or affiliate of Aqseptence Group, Inc. as designated (hereinafter Aqseptence Group) will furnish requested equipment, materials or service (hereinafter Goods) to buyer. Such provision shall be governed by Aqseptence Group's terms and conditions published at : www.aqseptence.com (follow the link to Johnson Screens product page. The Terms and Conditions are located on the bottom right of the landing page) and/or that are forwarded with the order request (hereinafter Terms). These Terms shall control and govern all transactions between Buyer and Aqseptence Group, whether under subsequent verbal and/or written requests, unless subject to an express, duly executed agreement which is not a pre-printed form for the particular subject matter effective either upon buyer signing the Terms or order confirmation or quote, or upon the date of the Terms and Conditions specified, constitutes the entire agreement between the parties, and all prior negotiations are proposals related thereto are superseded and of no effect. Any written confirmation by buyer containing additional or different terms from the Terms shall be of no effect, unless Aqseptence Group expressly agrees, in writing, to such additional or different terms.

081064 / 12-04

TRUE WATERMARK PAPER HOLD TO LIGHT TO VIEW HEAT SENSITIVE RED IMAGE DISAPPEARS WITH HEAT

8042

KW RESORT UTILITIES CORP.

BRANCH BANKING AND TRUST COMPANY

63-9138-2631

OPERATING ACCOUNT

1-800-BANK BBT BBT.COM

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

10/16/2017

PAY TO THE
ORDER OF

Aqseptence Group, Inc.

\$
**158.60

DOLLARS

One hundred fifty-eight and 60/100*****

Aqseptence Group, Inc.
Dept. 3722
PO Box 123722
Dallas, TX 75312-3722



[Handwritten Signature]

ESShield PLUS Check Fraud Protection & ID Restoration

MEMO

⑈00008042⑈ ⑆ 263191387⑆

KW RESORT UTILITIES CORP.

8042

10/16/2017

Aqseptence Group, Inc.

Date	Type	Reference	Original Amount	Balance Due	Payment
09/28/2017	Bill	90115018	158.60	158.60	158.60
			Check Amount		158.60

1310000 BB&T Opera

158.60

KW RESORT UTILITIES CORP.

8042

10/16/2017

Aqseptence Group, Inc.

Date	Type	Reference	Original Amount	Balance Due	Payment
09/28/2017	Bill	90115018	158.60	158.60	158.60
			Check Amount		158.60

1310000 BB&T Opera

158.60

KWRU 014494