

**Kaitlin Bianchi**

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**From:** Chris Johnson <chris@kwru.com>  
**Sent:** Wednesday, October 25, 2017 12:45 PM  
**To:** 'Kaitlin Bianchi'  
**Cc:** greg@kwru.com; chris@kwru.com  
**Subject:** FW: Payment Confirmation from National Construction Rentals

*hurricane*

*Temp Price  
rental*

**From:** corpar@rentnational.com [mailto:corpar@rentnational.com]  
**Sent:** Wednesday, October 25, 2017 12:41 PM  
**To:** chris@kwru.com  
**Subject:** Payment Confirmation from National Construction Rentals



kw resort ,

Thank you for your recent transaction on rentnational.com! Below are the details of the items paid on 10/25/2017.

**ORDER SUMMARY:**

Invoice Number	Invoice Amount
1062576	\$1612.51
<b>Total Paid</b>	<b>\$1,612.51</b>

**BILLED TO:**

chris johnson  
6630 front st  
key west , FL, 33040  
305-522-0052

**TRANSACTION DETAILS:**

**Total Payment Amount:** \$1,612.51  
**Payment Method:** MasterCard xxxxxxxxxxxx1422  
**Transaction ID:** 5089496736906216003620

**Rentals Made Easy.™**



Product availability varies by region.