

17080010 KB



Information Technology Solutions, LLC

INVOICE

ITS Key West
PO Box 4193
Key West, Florida 33041

Office Telephone: 305.897.6512
Email: itskeywest@outlook.com
Website: www.itskeywestfl.com

Doc Number: 17080010

Date: August 28th, 2017

Consultant: Herbert Ramirez

Company: KW Resort Utilities Corp
Contact: Christopher Johnson
Address: 6630 Front Street
City: Key West
Email: chrisw@bellsouth.net

State: FL
Zip: 33040
Website: www.kwru.com

Telephone: (305) 295-3301
Mobile: (305) 522-0052
Fax: (305) 295-0143

HARDWARE, SOFTWARE, AND MATERIALS				PROJECT LABOR ESTIMATE				
JOB DETAILS & ITEMS DESCRIPTIONS		TOTAL	QTY	TOTAL	HR RATE	HRS	TOTAL	PROJECT
1.	08/03/2017, 2:00-4:00pm - Created Sher's email and configured Outlook profile to also receive Jamie's old email, also set up "hiring" email account. Configured Greg's anti-virus correctly. Greg's scanning was blocked due to firewall, adjusted firewall configuration settings.				\$95.00	2.0	\$190.00	\$190.00
2.	08/04/2017, 10:00am-12:00pm - AT&T meeting with Carlos and his tech person regarding AT&T circuit fiber cut-over. Made adjustments to Sher's email to correct Outbox sending issue. Judi's computer was very slow and was erroring when she was compacting database file for the billing software. Enabled her PC to finish compacting. Her workstation is unable to handle the growing database issue.				\$95.00	2.0	\$190.00	\$190.00
3.								
4.								
5.								
6.								
				\$0.00		4.0	\$380.00	\$380.00
							Tax:	\$0.00
							Shipping:	
							Total:	\$380.00

Notes, Summary, & Recommendations:

Work completed in August not pertaining to new workstation purchase. Thank you for your business!

Approved
[Signature] 8/29/2017

Policy:

ITS Key West LLC Invoices are due upon receipt. Additional fees may apply if Payment has not been received within 5 working days, unless prior payment arrangements have been made. An ITS Key West LLC Proposal is a Project Estimate based on information gathered at the time it was created and is valid for 10 working days after it is received. The labor and equipment costs may vary during the physical installation. At any time during the project, ITS Key West Technicians may encounter extenuating circumstances which may alter the initial Project Totals. If these circumstances change the Project Totals by more than 20% the client will be notified immediately and a revised estimate will be issued for the client's approval. ITS Key West requires a deposit to begin work on any Project. Receipt of the Deposit indicates Project Proposal acceptance. Client is responsible for the Balance Due upon Project completion. Any equipment returns will be subject to ITS Key West 15% restocking fees. Not responsible for Data loss due to customer equipment failure and or lack of current Operating Systems (OS) & Data backups. Regular Business hours for Services are from 8am to 6pm Monday - Saturday, unless arrangements are made in advance. Service Call response time is within 24 hours. Service Call Rate is \$95 per hour. Emergency Service Call response time is within 2 hours. Emergency Service Call Rate incurs an additional \$47.50 per hour. Emergency Services are any that preempt an already scheduled appointment during Regular Business hours or after 8pm Monday - Saturday, Sundays & Holidays.

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

7973

63-9138-2631

PAY TO THE
ORDER OF

08/29/2017

\$

Information Technology Solutions, LLC

**380.00

DOLLARS

Three hundred eighty and 00/100*****

Information Technology Solutions, LLC
PO Box 4193
Key West, FL 33041



[Handwritten Signature]

ESSENTIAL PLUS Check Fraud Protection & ID Protection

MEMO

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KW RESORT UTILITIES CORP.

7973

08/29/2017 Information Technology Solutions, LLC

Date	Type	Reference	Original Amount	Balance Due	Payment
08/28/2017	Bill	17080010	380.00	380.00	380.00
			Check Amount		380.00

1310000 BB&T Opera

380.00

KW RESORT UTILITIES CORP.

08/29/2017 Information Technology Solutions, LLC

7973

Date	Type	Reference	Original Amount	Balance Due	Payment
08/28/2017	Bill	17080010	380.00	380.00	380.00
			Check Amount		380.00

1310000 BB&T Opera

380.00