



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

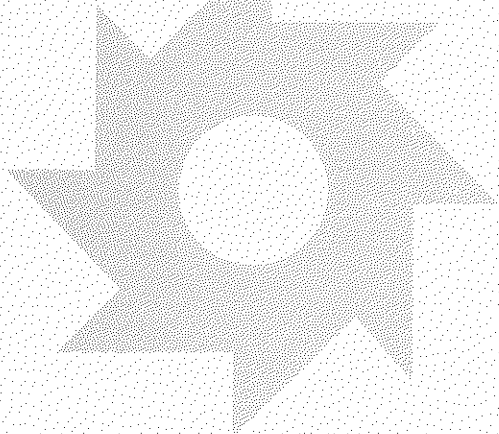
1oz - 3455 - 4359
 KW RESORT UTILITIES CORP
 PO BOX 2125
 KEY WEST FL 33045-2125



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 | EA | | | | 232.50 |
| BILLED FOR FOUR WEEKS 10/03/17 THRU 10/30/17. | | | | | | |
| 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 014571

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

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