



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

7470510

| | |
|--------------|---------------|
| INVOICE NO. | 72107622-0005 |
| ACCOUNT NO. | 569243 |
| INVOICE DATE | 1/11/18 |

PAGE 1 of 1

INVOICE TO

hurricane

1oz - 2965 - 3565
 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: TOTAL: 4735.400 | 250.00 | 250.00 | 575.00 | 1550.00 | 1550.00 |
| Rental Sub-total: | | | | | | 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 12/26/17 THRU 1/22/18. | EA | | | | 232.50 |



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 014577
 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

8295

63-9138-2631

PAY TO THE
ORDER OF

Sunbelt Rentals

02/05/2018

\$

**1,940.41

DOLLARS

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

Sunbelt Rentals
PO Box 409211
Atlanta, GA 30384-9211

MEMO



[Handwritten Signature]

EZShield[®] PLUS Check Fraud
Protection & ID Restoration

⑈00008295⑈ ⑆263191387⑆

KW RESORT UTILITIES CORP.

8295

02/05/2018

Sunbelt Rentals

| Date | Type | Reference | Original Amount | Balance Due | Payment |
|------------|------|---------------|-----------------|-------------|----------|
| 01/11/2018 | Bill | 72107622-0005 | 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.

02/05/2018

Sunbelt Rentals

8295

| Date | Type | Reference | Original Amount | Balance Due | Payment |
|------------|------|---------------|-----------------|-------------|----------|
| 01/11/2018 | Bill | 72107622-0005 | 1,940.41 | 1,940.41 | 1,940.41 |
| | | | Check Amount | | 1,940.41 |

1310000 BB&T Opera

1,940.41