

3803000 KB



INVOICE

B.R.I.A.N. Inc.

P.O. Box 478
Lake Hamilton, FL 33851
863-438-9356
stephenstechnologies@yahoo.c

INVOICE NO. **5317-9**
DATE May 31, 2017
CUSTOMER PO None

TO

Key West Resort Utilities
6630 Front St
Key West, FL 33040
305-295-3301

ATTENTION	JOB	PAYMENT TERMS		DUE DATE
Chris J.	Drying Bed	Net 30		6/30/17
DESCRIPTION		QUANTITY	RATE	TOTAL
CLEAN OUT DRYING BED #04				
VAC TRUCK		17.00	250.00	4,250.00
4-27-17 (3 hours)				
5-2-17 (7 hours)				
5-3-17 (7 hours)				
			SUBTOTAL	\$ 4,250.00
			SALES TAX	
			TOTAL	\$ 4,250.00

You are responsible for all local, state, federal taxes and fees pertaining to your area.
THANK YOU FOR YOUR BUSINESS!

KWRU 014864

KW RESORTS UTILITIES CORP
CAPITAL ACCOUNT
 PO BOX 2125
 KEY WEST, FL 33045
 PH. 305-295-3301

BB&T
 BRANCH BANKING AND TRUST COMPANY
 1-800-BANK BBT BBT.com
 63-9138/2631

0368

06/08/2017

PAY TO THE
 ORDER OF

B.R.I.A.N. Inc.

\$
 **4,250.00

DOLLARS

Four thousand two hundred fifty and 00/100*****

B.R.I.A.N. Inc.
 P.O. Box 478
 Lake Hamilton, FL 33851

[Handwritten Signature]
 AUTHORIZED SIGNATURE

MEMO

⑈000368⑈ ⑆263191387⑆

KW RESORTS UTILITIES CORP

0368

06/08/2017

B.R.I.A.N. Inc.

Date	Type	Reference	Original Amount	Balance Due	Payment
05/31/2017	Bill	5317-9	4,250.00	4,250.00	4,250.00
			Check Amount		4,250.00

1323000 BB&T Capita

4,250.00

KW RESORTS UTILITIES CORP

0368

06/08/2017

B.R.I.A.N. Inc.

Date	Type	Reference	Original Amount	Balance Due	Payment
05/31/2017	Bill	5317-9	4,250.00	4,250.00	4,250.00
			Check Amount		4,250.00

1323000 BB&T Capita

4,250.00