

KW Resort Utilities Corp.  
Stock Island  
Key West, FL 33040  
chriskw@bellsouth.net

# INVOICE

**BILL TO**  
Keys Environmental, Inc.

**INVOICE #** 1559  
**DATE** 05/01/2017  
**DUE DATE** 05/31/2017  
**TERMS** Net 30

ACTIVITY	AMOUNT
Rent 6630 Front St Rent May 2017	100.00

6630 Front St Rent May 2017

**BALANCE DUE**

**\$100.00**

KWRU 012999

KW Resort Utilities Corp.  
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# INVOICE

**BILL TO**  
Keys Environmental, Inc.

**INVOICE #** 1561  
**DATE** 06/01/2017  
**DUE DATE** 06/30/2017

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ACTIVITY	AMOUNT
<b>Rent</b> 6630 Front St Rent June 2017	100.00
6630 Front St Rent June 2017	<b>BALANCE DUE</b> <b>\$100.00</b>

CASH ONLY IF ALL CHECK LOCK SECURITY FEATURES SYSTEMS INDICATE NO TAMPERING OR COPYING

**KEYS ENVIRONMENTAL, INC.**  
PO BOX 2125  
KEY WEST, FL 33045

**BRANCH BNKG AND TRUST COMPANY**  
KEY WEST, FL 33040  
63-9138/2631

11241

*\** 3/16/2017

PAY TO THE ORDER OF KWRU

\$ \*\*200.00

Two Hundred and 00/100\*\*\*\*\*DOLLARS

KWRU  
6450 College Road  
Key West, FL 33040



MEMO



⑈011241⑈

KEYS ENVIRONMENTAL, INC.

11241

KWRU

Date	Type	Reference
5/1/2017	Bill	1559
6/1/2017	Bill	1561

Original Amt.	Balance Due	3/16/2017 Discount	Check Amount
100.00	100.00		
100.00	100.00		
			200.00

Payment  
100.00  
100.00  
200.00

BBT Operating Acct 6

200.00

*\* paid kwruc 6/2/17 NOT 3/16/17 \**