

3804000



Proforma Invoice

Meco Miami, Inc.

5825 NW 74th Avenue Miami FL 33166
Phone: (305) 592-4332 Fax: (305) 477-3543
Email: meco@mecomiami.com

Ref No.: 2872
Document Date: 02/06/2018
Due Date: 03/14/2018
Customer No.: C02404
Page No.: 1 of 1

SOLD TO:

Key West Resort Utilities
6630 Front St.,
Key West, FL 33040
United States

Sales Employee: John Marley
Contact Name: Robert Derryberry
Terms: P.I.A.

Ship Via: Common Carrier
Incoterm: DAP

Thanks for sending us your payment promptly. We appreciate your business!

Item No.	Description	Quantity	Unit Price	Total
999998	New 2018 Mahindra 2655 HST Tractor, with loader, backhoe, and pallet forks (4,000 lbs)	1	\$ 39,986.00	\$ 39,986.00
30% non-refundable deposit upon order. Freight prices valid until February 14th.				

Approved - *Greg Wright*
Greg Wright
Vice President

John Marley
Seller

Subtotal	\$ 39,986.00
Shipping	\$ 650.00
Sales Tax	\$ 2,474.16
Total	\$ 43,110.16

30% due now

Remarks: Total Price DAP Key West, FL

ALL PARTIAL PAYMENTS GIVEN ARE VALID FOR UP TO 30 DAYS AFTER WHICH THEY WILL BE FORFEITED. PRICES SHOWN REFLECT A 4% CASH DISCOUNT FOR PAYMENT BY CASH, MONEY ORDER / CASHIER'S CHECK OR WIRE TRANSFER AND CANNOT BE EARNED WITH ANY OTHER FORM OF PAYMENT.

KWRU 020202

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

0454

PAY TO THE
 ORDER OF

Meco Miami, Inc.

02/09/2018

\$

**12,933.05

DOLLARS

Twelve thousand nine hundred thirty-three and 05/100*****

Meco Miami, Inc.
 5825 NW 74th Avenue
 Miami, FL 33166

MEMO

[Handwritten Signature]
 AUTHORIZED SIGNATURE

⑈000454⑈ ⑆263191387⑆ [REDACTED]

KW RESORTS UTILITIES CORP

0454

02/09/2018 Meco Miami, Inc.

Date	Type	Reference	Original Amount	Balance Due	Payment
02/06/2018	Bill	2872	12,933.05	12,933.05	12,933.05
			Check Amount		12,933.05

1313000 BB&T Capita

12,933.05

KW RESORTS UTILITIES CORP

0454

02/09/2018 Meco Miami, Inc.

Date	Type	Reference	Original Amount	Balance Due	Payment
02/06/2018	Bill	2872	12,933.05	12,933.05	12,933.05
			Check Amount		12,933.05

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12,933.05