

KED Group, Inc.3624 SW 58TH AVE
Miami, FL 33155

Batch _____

Doc 745039**Invoice**

Date	Invoice #
1/19/2016	4171

Bill To
Utilities Inc. attn: Accts. Payable 2335 Sanders Road Northbrook, IL 60062

Ship To
Utilities Inc - Pennbrooke 9 Trailwood Drive Lessburg, FL 34748

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
204267	Net 30	KD	1/19/2016	Best Way		

Quantity	Item Code	Description	Price Each	Amount
450	EK 879	EK 879 1 X 450# net @ \$1.36 per lb 1 - Drum Tail lift provided Sales Tax	1.36	612.00T
			6.50%	39.78
BU-260101			Total	\$651.78

RECEIVED
JAN 26 2016

E-mail
KEDGroup@myexcel.com