

353 4000-
Capital INVOICE NO.

254102

305-587-2787

Invoice

SOLD TO K.W.R.U.	SHIPPED TO V.P.S. SERVICE	VIA
ADDRESS 6630 FRONT ST	ADDRESS 6810 FRONT ST	
CITY, STATE, ZIP KEY WEST FL 33040	CITY, STATE, ZIP KEY WEST FL	
CUSTOMER ORDER NO.	SOLD BY	TERMS
		DATE 5-5-15

DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
MORE TRAWK 10 P.T		150	150.00
TRAWK - Generator			
		TOTAL	150.00

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

7173
63-9138-2631
05/06/2015

PAY TO THE
ORDER OF LPS Services

\$ **300.00

Three hundred and 00/100*****

DOLLARS

LPS Services
6810 Front Street
Key West, FL 33040



ES&S / Best Check Print
Prevents & Detects Forgery

MEMO

⑈00007173⑈ ⑆263191387

KW RESORT UTILITIES CORP.

7173

Date	Type	Reference	Original Amount	Balance Due	Payment
05/06/2015	LPS Services				
05/05/2015	Bill	254102	150.00	150.00	150.00
05/05/2015	Bill	875248	150.00	150.00	150.00
		Check Amount			300.00

4310000 BB&T Opera

300.00