

7300200 KB



Aqseptence Group

Aqseptence Group, Inc.
4217 N. Old US Highway 31
Rochester, IN 46975
Tel# 574.223.3980

Bill to address
KW Resort Utilities, Corp.
6630 Front Street
KEY WEST FL 33040
USA

Ship to address
KW Resort Utilities, Corp.
6630 Front Street
KEY WEST FL 33040
USA

Remit to address
Aqseptence Group Inc.
Dept. 3482
PO Box 123482
Dallas, TX 75312-3482

Invoice	
Payment Information	
Doc. No./Date	90088868/ 12/12/2016
Delivery Note No./Date	80075008/ 12/12/2016
Reference No./Date	Richard - email 12/0/
Order No./Date	72794/ 12/09/2016
Bill to	10000907
Currency	USD
Ship to	10000907
Entered by	Becky Murphy
Sales office	South East
Division	VT Services

Conditions
Payment Up to 01/11/2017 without deduction

Delivery CIP Key West, FL
Shipping conditions Standard

US05STO01P01
*shipping direct vendor

Invoice Details

Item	Material Description	Quantity	UoM	Price	Value
000010	NS-VAC PMP ACCS VACUUM PUMPS & ACCESSORIES 0482.000.106 oil fill cap gasket	4.000	EA	7.39 USD	29.56
000020	NS-VAC PMP ACCS VACUUM PUMPS & ACCESSORIES 0480.000.134 gasket, front cover	3.000	EA	70.74 USD	212.22
000030	NS-VAC PMP ACCS VACUUM PUMPS & ACCESSORIES 0713.000.050 oil fill cap R1-1/2" w/1/8" (no gauge)	2.000	EA	48.98 USD	97.96
000040	10000000594 FREIGHT BILLED NON-TAXABLE	1.000	EA	25.70 USD	25.70
Items total					365.44

KWRU 013880

Received
12/21/16
Richard



**Aqseptence
Group**

Doc. No./Date
90088868 / 12/12/2016

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Tax Jur Code Level 1	6.000	%		20.39
Tax Jur Code Level 2	1.500	%		5.10
Invoice Amount			USD	390.93

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 BBANDT.COM

5162

63-9138-2631

PAY TO THE ORDER OF

Aqseptence Group, Inc.

12/29/2016

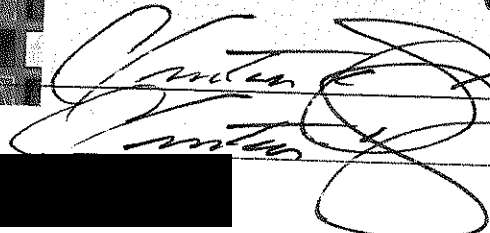
\$
**390.93

DOLLARS

Three hundred ninety and 93/100*****

Aqseptence Group, Inc.
Dept. 3482
PO Box 123482
Dallas, TX 75312-3482

MEMO


MP

⑈00005162⑈ ⑆263191387⑆

KW RESORT UTILITIES CORP.

12/29/2016

Aqseptence Group, Inc.

5162

Date	Type	Reference	Original Amount	Balance Due	Payment
12/12/2016	Bill	90088868	390.93	390.93	390.93
			Check Amount		390.93

1310000 BB&T Opera

390.93

KW RESORT UTILITIES CORP.

12/29/2016

Aqseptence Group, Inc.

5162

Date	Type	Reference	Original Amount	Balance Due	Payment
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