

73601104
7360200 KB

Nearshore Electric, Inc.

5680 1st Avenue #5
Key West, FL 33040

Invoice

Invoice Number:

13110

Invoice Date:

12/31/2016

To Our Customer:

KW Resort Utilities Corp.
PO Box 2125
Key West, FL 33045

Ship To:

Vac Building	
Project	

P.O. No.	Terms	Due Date
	Due upon Receipt	12/31/2016

Quantity	Description	Rate	Amount
1.5	12/10/2016 - Emergency After hours dispatch - Crew trouble shoot pump #2 - Bad soft Start	185.00	277.50
2.5	12/12/2016 - Reprogrammed sewage pump #2 & #1 - Both soft starts had wrong FLC - Reprogrammed VAC Pump #1-3 - Calibrated all current readings on 5 soft starts	125.00	312.50
1	Material and handling - cost \$53.99 Amazon 12/13/16 order	71.00	71.00

State Certified Electrical Contractor #EC13001186

Thank You For Your Business!

Visit us on the web at:
www.NearshoreElectric.com

You may call our office to pay your bill with a credit card but you may incur a 2% surcharge

Total	Lump Sum	\$661.00
Payments		\$0.00
Balance Due		\$661.00

Phone: 305-294-3991 Fax: 305-294-3043 Email: diananearshore@bellsouth.net

KWRU 013878

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

5167

63-9138-2631

01/05/2017

PAY TO THE
 ORDER OF

Nearshore Electric, Inc

\$
 **661.00

DOLLARS

Six hundred sixty-one and 00/100*****

Nearshore Electric, Inc
 5680 1st Avenue #5
 Key West, FL 33040



[Handwritten Signature]

MEMO

⑈00005167⑈ ⑆263191387⑆

KW RESORT UTILITIES CORP.

01/05/2017

Nearshore Electric, Inc

5167

Date	Type	Reference	Original Amount	Balance Due	Payment
12/31/2016	Bill	13110	661.00	661.00	661.00
		Check Amount			661.00

1310000 BB&T Opera

661.00

KW RESORT UTILITIES CORP.
 Nearshore Electric, Inc

01/05/2017

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Date	Type	Reference	Original Amount	Balance Due	Payment
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