

7340540 KB

INVOICE

KEY WEST ENGINE SERVICE, INC.
 P.O. BOX 2521
 6991 SHRIMP RD
 KEY WEST, FL 33045
 Phone #: (305)296-9919
 Fax #: (305)851-0055

PHONE #: (305)295-3301
 CELL #:
 FAX #: 295-0143
 P.O.#: KW RESORT UTILITIES
 TERMS: Net 10th EOM
 SALES ORDER#: 21206
 SALES TYPE#: Work Order
 TAG #:

DATE: 12/28/2016 10:24:56 AM
 INVOICE #: 40825
 CUSTOMER#: 101011
 CP: JOHN
 LOCATION: 1
 DELIVERY:
 PICK UP:
 TECH: JOHN

received
1/10/17

BILL TO: 101011

KEY WEST RESORT UTILITIES
 PO BOX 2125
 KEY WEST, FL 33045

SHIP TO:

KW RESORT UTILITIES
 FRONT ST
 STOCK ISLAND, FL 33045

YEAR	MFR	MODEL NUMBER	DESCRIPTION	VIN/SERIAL #	MILAGE / PURCH
	DDC	12V92TA	KOHLER 750R0ZD71 GENERATOR	16VF008741	

1: ANNUAL PM SERVICE Tech: JOHN [DDC 12V92TA 16VF008741] KOHLER 750R0ZD71 GENERATOR

CHECKED ALL BATTERY CELLS WITH HYDROMETER, ALL GOOD, TOPPED OFF BATTERIES WITH WATER, CHANGED OIL, FILTERS, AND FUEL FILTERS, CHECKED AIR FILTERS, INSPECTED BELTS, CHECKED COOLANT LEVEL, RAN ENGINE AND INSPECTED, NO ISSUES

PRODUCT NUMBER	DESCRIPTION	SOLD	B/O	PRICE	NET	TOTAL
23530407	ELEMENT PF911	2	0	\$17.82	\$17.82	\$35.64
2020PM-OR	ELEMENT,30MIC	1	0	\$11.65	\$11.65	\$11.65
FF5037	FUEL FILTER 23530643	1	0	\$25.00	\$25.00	\$25.00
23512734	5GAL 1240D	4	0	\$108.84	\$108.84	\$435.36
T151	OIL SORB. PAD	12	0	\$0.90	\$0.90	\$10.80
2676536	TOWEL	1	0	\$8.67	\$8.67	\$8.67
SS	SHOP SUPPLIES	1	0	\$5.14	\$5.14	\$5.14
EDF	ENVIRONMENTAL DISPOSAL FEE	1	0	\$7.74	\$7.74	\$7.74
LABOR 203	12/20/16	4	0	\$125.00	\$125.00	\$500.00
					Parts Job 1:	\$1,040.00
					Subtotal Job 1:	\$1,040.00

Thank you for your business!

TOTAL PARTS:	\$1,040.00
SUBTOTAL:	\$1,040.00
TAX:	\$78.00
INVOICE TOTAL:	<u>\$1,118.00</u>
AMOUNT DUE:	\$1,118.00

Picked Up By: _____

KWRU 013886

7360540 KB

I N V O I C E

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KEY WEST, FL 33045
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PHONE #: (305)295-3301
CELL #:
FAX #: 295-0143
P.O.#: KW RESORT UTILITIES
TERMS: Net 10th EOM
SALES ORDER#: 21207
SALES TYPE#: Work Order
TAG #:

DATE: 12/28/2016 10:32:50 AM
INVOICE #: 40826
CUSTOMER#: 101011 *received
CP: JOHN
LOCATION: 1
DELIVERY:
PICK UP:
TECH: JOHN

BILL TO: 101011

KEY WEST RESORT UTILITIES
PO BOX 2125
KEY WEST, FL 33045

SHIP TO:

KW RESORT UTILITIES
FRONT ST
STOCK ISLAND, FL 33045

YEAR	MFR	MODEL NUMBER	DESCRIPTION	VIN/SERIAL #	MILAGE / PURCH
	****	250DFBE	ONAN GENERATOR	F910396806	
	CUM	NT		11627021	

1: ANNUAL PM SERVICE Tech: JOHN [**** 250DFBE F910396806] ONAN GENERATOR

CHANGED OIL, FILTERS, AND FUEL FILTERS, INSPECTED AIR FILTER, CHECKED BATTERIES, BOTH GOOD, TOPPED OFF BATTERIES WITH DISTILLED WATER, REPLACED HOSES IN COOLING SYSTEM THAT LOOKED ORIGINAL, REMOVED RUATED THERMOSTAT OUTLET PIPE, CLEANED, PAINTED, AND INSTALLED REPLACED TURBO OIL HOSE, PRESSURE TESTED COOLING SYSTEM, NO LEAKS, RAN GENSET, ALL LOOKED NORMAL

PRODUCT NUMBER	DESCRIPTION	SOLD	B/O	PRICE	NET	TOTAL
LF9009	PAC, LF	1	0	\$40.35	\$40.35	\$40.35
FF105-D	FF PKG	2	0	\$12.98	\$12.98	\$25.96
WF2071	WF PKG	1	0	\$11.05	\$11.05	\$11.05
DELVAC 1300	MOBIL 15W40 OIL 5/GL PAIL	2	0	\$78.50	\$78.50	\$157.00
1AA6MP6	AQP 3/8 MP -6	2	0	\$6.12	\$6.12	\$12.24
GH781-6R500	AQP -6 MATCHMATE HOSE	19	0	\$0.48	\$0.48	\$9.12
2047-6-6S	AQP 3/8 FP SW 90 3/8 MP	2	0	\$4.22	\$4.22	\$8.44
1AA6FS6	AQP 6 SAE -6	2	0	\$7.48	\$7.48	\$14.96
GH781-6R500	AQP -6 MATCHMATE HOSE	34	0	\$0.48	\$0.48	\$16.32
A800-3/8X3/8	3/8 FLARE ELBOW 90	1	0	\$19.24	\$19.24	\$19.24
8T9543	HOSE STK 3/4" SILICONE (IN)	51	0	\$0.58	\$0.58	\$29.58
32312	#12 LINER CLAMP	2	0	\$2.97	\$2.97	\$5.94
32324	LINER CLAMP #24	2	0	\$2.18	\$2.18	\$4.36
102-0602	HOSE BARB 1/8 NPT X -6	1	0	\$4.95	\$4.95	\$4.95
4738-4-6B	AQP 1/4 -6 BRASS BARB	1	0	\$2.36	\$2.36	\$2.36
43086706	7/16-25/32 MINI CLAMP	2	0	\$1.65	\$1.65	\$3.30
96983/8	3/8" BLUE SILICONE HOSE(9686)	12	0	\$0.40	\$0.40	\$4.80
36552 1/4	2-1/4" HOSE W/O WIRE	6	0	\$1.05	\$1.05	\$6.30
319136H	S/S HOSE CLAMP	4	0	\$2.15	\$2.15	\$8.60
900729-3	CLAMP .688 ID	2	0	\$1.07	\$1.07	\$2.14
SS	SHOP SUPPLIES	1	0	\$6.62	\$6.62	\$6.62
EDF	ENVIRONMENTAL DISPOSAL FEE	1	0	\$9.98	\$9.98	\$9.98
LABOR 203	12/20/16	4	0	\$125.00	\$125.00	\$500.00
LABOR 203	12/21/16	3.5	0	\$125.00	\$125.00	\$437.50

Parts Job 1: \$1,341.11
Subtotal Job 1: \$1,341.11

Thank you for your business!

TOTAL PARTS: \$1,341.11

SUBTOTAL: \$1,341.11

TAX: \$100.58

KWRU 013887

I N V O I C E

PAGE: 2

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INVOICE #: 40826
CUSTOMER#: 101011
CP: JOHN
LOCATION: 1
DELIVERY:
PICK UP:
TECH: JOHN
INVOICE TOTAL: \$1,441.69
AMOUNT DUE: \$1,441.69

Picked Up By: _____

KWRU 013888

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

5189

63-9138-2631

01/23/2017

PAY TO THE ORDER OF

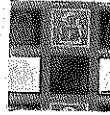
Key West Engine

\$ 2,559.69

DOLLARS

Two thousand five hundred fifty-nine and 69/100*****

Key West Engine
P.O. Box 2521
Key West, FL 33045



Handwritten signature: Asli Johnson



MEMO

⑈00005189⑈ ⑆263191387⑆

KW RESORT UTILITIES CORP.

01/23/2017

Key West Engine

5189

Date	Type	Reference	Original Amount	Balance Due	Payment
12/28/2016	Bill	40825	1,118.00	1,118.00	1,118.00
12/28/2016	Bill	40826	1,441.69	1,441.69	1,441.69
			Check Amount		2,559.69

131000 BB&T Opera

2,559.69

KW RESORT UTILITIES CORP.

Key West Engine

01/23/2017

5189

Date	Type	Reference	Original Amount	Balance Due	Payment
12/28/2016	Bill	40825	1,118.00	1,118.00	1,118.00
12/28/2016	Bill	40826	1,441.69	1,441.69	1,441.69
			Check Amount		2,559.69

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