



**INVOICE**  
**SEND ALL PAYMENTS TO:**  
 SUNBELT RENTALS, INC.  
 PO BOX 409211  
 ATLANTA, GA 30384-9211

72107622-0003 VB

<b>INVOICE NO.</b>	72107622-0003
<b>ACCOUNT NO.</b>	569243
<b>INVOICE DATE</b>	11/16/17
PAGE 1 of 1	

*hurricane*

INVOICE TO

1oz - 3423 - 4167  
 KW RESORT UTILITIES CORP  
 PO BOX 2125  
 KEY WEST FL 33045-2125



JOB ADDRESS

CUSTOMER PICKUP  
 5565 2ND AVE  
 KEY WEST, FL 33040 5945  
 305-295-0309

<b>RECEIVED BY</b>	<b>CONTRACT NO.</b>
WRIGHT, GREG	72107622
<b>PURCHASE ORDER NO.</b>	
GREG WRIGHT	
<b>JOB NO.</b>	
1 - CUSTOMER PICKUP	
<b>BRANCH</b>	
KEY WEST PC352 5565 SECOND AVE STOCK ISLAND, FL 33040-5945 305-296-2617	

QTY	EQUIPMENT #	Min	Day	week	4 week	Amount
1	36KW DIESEL GENERATOR 291746 Make: MQ POWER Model: DCA45SSIU4C Ser #: 7204991 HR OUT: 4735.400 HR IN: TOTAL: 4735.400	250.00	250.00	575.00	1550.00	1550.00
Rental Sub-total:						1550.00
<b>SALES ITEMS:</b>						
Qty	Item number	Unit	Price			
1	ENVIRONMENTAL ENVIRONMENTAL	EA	38.750			38.75
1	RENTAL PROTECTION PLAN BILLED FOR FOUR WEEKS 10/31/17 THRU 11/27/17.	EA				232.50



**Equipment. Service. Guaranteed.**

REMIT TO:

SUNBELT RENTALS, INC.  
 PO BOX 409211  
 ATLANTA, GA 30384-9211

NET DUE UPON RECEIPT

Invoices not paid within 30 days may be subject to a 1-1/2% per month charge.

<b>SUBTOTAL</b>	1,821.25
<b>SALES TAX</b>	119.16
<b>INVOICE TOTAL</b>	1,940.41

**KWRU 014389**

4 WEEK BILL

**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

**8150**

63-9138-2631

PAY TO THE  
ORDER OF

Sunbelt Rentals

12/05/2017

\$

\*\*1,940.41

DOLLARS

One thousand nine hundred forty and 41/100\*\*\*\*\*

Sunbelt Rentals  
PO Box 409211  
Atlanta, GA 30384-9211

MEMO



*G. H. ...*  
*...*

EZShield PLUS Check Fraud  
Protection & ID Restoration



⑈00008150⑈ ⑆263191387⑆

KW RESORT UTILITIES CORP.

**8150**

12/05/2017

Sunbelt Rentals

Date	Type	Reference	Original Amount	Balance Due	Payment
11/16/2017	Bill	72107622-0003	1,940.41	1,940.41	1,940.41
			Check Amount		1,940.41

1310000 BB&T Opera

1,940.41

KW RESORT UTILITIES CORP.

12/05/2017

Sunbelt Rentals

**8150**

Date	Type	Reference	Original Amount	Balance Due	Payment
11/16/2017	Bill	72107622-0003	1,940.41	1,940.41	1,940.41
			Check Amount		1,940.41

1310000 BB&T Opera

1,940.41