



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

72107622-0003 VB

INVOICE NO.	72107622-0003
ACCOUNT NO.	569243
INVOICE DATE	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

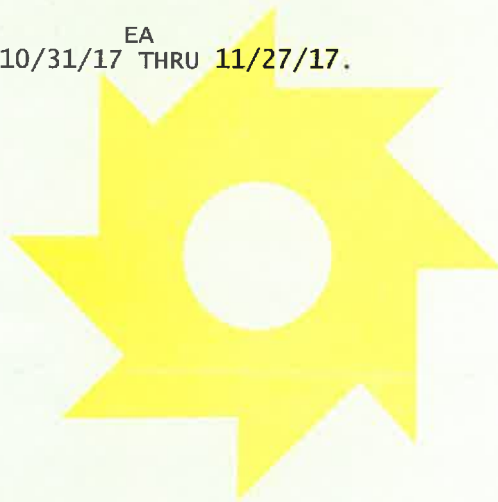


JOB ADDRESS

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

RECEIVED BY	CONTRACT NO.
WRIGHT, GREG	72107622
PURCHASE ORDER NO.	
GREG WRIGHT	
JOB NO.	
1 - CUSTOMER PICKUP	
BRANCH	
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
SALES ITEMS:						
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.

SUBTOTAL	1,821.25
SALES TAX	119.16
INVOICE TOTAL	1,940.41

KWRU 014438

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. ...
[Signature]

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