



MODSPACE
1200 SWEDESFORD RD.
BERWYN, PA 19312

Return Service Requested

hurricane

Remittance Section

Customer Number 1465890
Invoice Number 502310230
Invoice Date 01/21/2018
Due Date
Please Pay This Amount **Due Upon Receipt**
\$ 552.55

INVOICE

Amount Enclosed: \$ _____

Make Checks payable to Modular Space Corporation

7952000252 PRESORT 252 1 SP 0.470 P3C1
[Barcode]

[Barcode]
KW RESORT UTILITIES CORP
6630 FRONT ST
KEY WEST FL 33040-6050

Modular Space Corporation
12603 Collections Center Drive
Chicago, IL 60693-0126

[Barcode]

0000055255014658900005023102301

Please return this portion with your payment. Do not enclose correspondence.

Important Messages

IMPORTANT MESSAGE

Beginning August 1, 2017, ModSpace will assess late charges when an invoice remains unpaid after sixty (60) days. You can avoid late charges by paying all open invoices before July 31, 2017 and by promptly paying all future invoices.

Access your account, retrieve invoice copies and make a payment 24/7 at ModSpace.com/en/Accounts.

Customer Name:	Kw Resort Utilities Corp	Total Base Amount:	\$ 514.00
Customer Number:	1465890-0001	Total Taxes:	\$ 38.55
Invoice Number:	502310230	Total Due:	\$ 552.55
ModSpace Tax ID:	54-1375284		

DESCRIPTION	CONTRACT NUMBER	PO NUMBER	BILLING PERIOD	AMOUNT	TAX	TOTAL DUE
Project#: Project Name: Office Replacement Contact: Greg Wright Location:6630 Front St Key West FL 33040 Asset(s): 636365 Single 12 wide - 12 x 60 s/n DSI-14269	1671161	Hurricane Irma	1/26/2018 - 2/25/2018			
Rental 4				400.00	30.00	430.00
Asset(s): 636365						
Rental-Steps				90.00	6.75	96.75
Asset(s): 636365						
Rental-Personal Property Exp				24.00	1.80	25.80
Subtotal				514.00		
State Tax					30.84	
County Tax					7.71	
Total Tax					38.55	
Invoice Total						552.55

PLEASE PAY THIS AMOUNT \$ 552.55