



ONE SOURCE-ONE CALL-ONE SOLUTION™
www.PantropicPower.com

Ft. Lauderdale Ft. Myers Miami Stuart West Palm Bch
 954-797-7872 239-337-4222 305-592-4944 772-692-3442 561-840-0818

hurricane

Invoice

Invoice No.: R004702
 Invoice Date: 11/8/2017
 Customer No.: 4002452
 Payment Terms:
 Order No: CREDIT CARD
 Invoice Due Date: 11/8/2017
 Invoice Amount: 12,612.68

Sold To: KW Resort Utilities Corp
 6630 Front St
 Key West FL 33040-6050

Ship To: KW Resort Utilities Corp
 6630 Front St
 Key West FL 33040-6050

Jobsite	Customer Contact Name	Customer Contact No.
	Chris Johnson	305-295-3301

Contact	Phone No.	Division
Clements, Kimmy D.		Rental
Contract No	From	To
RC02363	11/10/2017	12/7/2017

Make	Model	Serial No.	ID No.	Rate Type	Fee Type	Note	Amount
CAT	XQ800_NC	N1B00352	EQ014763	Standby	Rental fee		10,000.00
	4_Odd_50_Ft			Standby	Rental fee		1,440.00
	4_Odd_Female_Lugged			Standby	Rental fee		144.00
	4_Odd_Male_Bare			Standby	Rental fee		144.00
					Environmental fee		100.00

Invoice Notes : 2nd Month Rental Invoice Paid in Full with Credit Card on file.

****Thank You****
 Any Comments/Suggestions visit www.pantropic.com

Total	11,828.00
Sales tax	784.68

Remit Payment To: Attn: A/R
 8205 NW 58 St
 Miami FL 33166

Invoice amount 12,612.68

Pantropic Power Inc.

8205 NW 58 STREET

Miami Florida 33166

305-592-4944

Customer information

Street: 1212 Von Phisterst

Zip code: 33040

Cardholder Signature

Christopher Johnson

Transaction information

MOTO

Date: 11/10/2017 8:51 AM

Merchant ID: 12520318

Terminal ID: 00000001

Invoice No.: 4002452-R004702

Amount: \$12,612.68

Card Number: ***1422**

Response Msg: Approved

Auth Code: 26171J

Auth Mode: Issuer

Processed as: MASTERCARD

Entry Method: Manual

Trace No.: 001468883134

Reference No.: 1468883134

Match AVS: Match Y

Match ZIP: Match Y

Match CVV: Match M

Client ID: 4002452

User ID: lanies

I Agree to Pay Above Total Amount According to Card Issuer Agreement (Merchant Agreement if Credit Voucher).

Merchant / Customer Copy

KWRU 014523