



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

Fl. Lauderdale    Ft. Myers    Miami    Stuart    West Palm Bch  
954-797-7972    239-337-4222    305-592-4644    772-692-3442    561-640-0818

*hurricane  
temp generator*

**Invoice**

Invoice No. ....: R004655  
 Invoice Date ....: 10/13/2017  
 Customer No. ....: 4002452  
 Payment Terms .....:  
 Order No .....: CREDIT CARD  
 Invoice Due Date .....: 10/13/2017  
 Invoice Amount .....: 13,907.68

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                      10/13/2017                      11/9/2017

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
					Transport		1,295.00
					Environmental fee		100.00

Invoice Notes : 1st Month Rental Invoice Paid in Full with Credit Card on file.

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

**Total**                      13,123.00  
**Sales tax**                      784.68

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

Invoice amount                      13,907.68

**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: 10/13/2017 10:00 AM**

**Merchant ID: 12520318**

**Terminal ID: 00000001**

**Invoice No.: 4002452-RC01234**

**Amount: \$13,950.96**

**Card Number: \*\*\*\*\*1422**

**Response Msg: Approved**

**Auth Code: 60605J**

**Auth Mode: Issuer**

**Processed as: MASTERCARD**

**Entry Method: Manual**

**Trace No.: 001536521230**

**Reference No.: 1536521230**

**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 014525**