

I N V O I C E

7360540 kb
Hurricane

PAGE: 1

KEY WEST ENGINE SERVICE, INC.
P.O. BOX 2521
6991 SHRIMP RD
KEY WEST, FL 33045
Phone #: (305)296-9919
Fax #: (305)851-0055

Hurricane

PHONE #: (305)304-2086 Ext: GREG DATE: 9/29/2017 2:31:16 PM
CELL #: INVOICE #: 47494
FAX #: 295-0143 CUSTOMER#: 101011
P.O.#: KEYS ENVIRONMENTAL CP: JOHN
TERMS: Net 10th EOM LOCATION: 1
SALES ORDER#: 25052 DELIVERY:
SALES TYPE#: Work Order PICK UP:
TAG #: TECH: JOHN

BILL TO 101011

KEY WEST RESORT UTILITIES
PO BOX 2125
KEY WEST, FL 33045

SHIP TO

KW RESORT UTILITIES
FRONT ST
STOCK ISLAND, FL 33045

| YEAR | MFR | MODEL NUMBER | DESCRIPTION | VIN/SERIAL # | MILAGE / PURCH |
|------|-----|--------------|----------------------------|--------------|----------------|
| | DDC | 12V92TA | KOHLER 750R0ZD71 GENERATOR | 16VF008741 | |

1: WON'T START Tech: JOHN [DDC 12V92TA 16VF008741] KOHLER 750R0ZD71 GENERATOR

GENERATOR WILL NOT START

GENERATOR SHUT DOWN AND WILL NOT START

FOUND STARTING BATTERIES DEAD, ONE CHARGER NOT WORKING, BATTERIES WERE ALSO OUT OF DATE, REPLACED ALL BATTERIES, REPAIRED/REPLACED TERMINALS AS NEEDED, ENGINE NOW STARTS, FOUND MOISTURE ON OIL FILL CAP, CHECKED OIL AND FOUND COOLANT IN OIL

| PRODUCT NUMBER | DESCRIPTION | SOLD | B/O | PRICE | NET | TOTAL |
|----------------|-------------------------|------|-----|----------|----------|------------|
| 908D | 8D BATTERY (72.00) | 4 | 0 | \$319.31 | \$319.31 | \$1,277.24 |
| SWF | FL SOLID WASTE FEE | 4 | 0 | \$1.50 | \$1.50 | \$6.00 |
| C8D | CORE DEPOSIT | -4 | 0 | \$72.00 | \$72.00 | (\$288.00) |
| 5316 | BATTERY TERMINAL N | 2 | 0 | \$3.58 | \$3.58 | \$7.16 |
| 5315 | ORD. TERMINAL P | 2 | 0 | \$3.58 | \$3.58 | \$7.16 |
| 97332038 | 2/0 TIN PLATED BATT LUG | 4 | 0 | \$2.95 | \$2.95 | \$11.80 |
| 34263/4R | 3/4 RED SHRINK TUBING | 2 | 0 | \$1.05 | \$1.05 | \$2.10 |
| 34263/4B | 3/4 BLK SHRINK TUBING | 2 | 0 | \$0.95 | \$0.95 | \$1.90 |
| LABOR 205 | 9/19/17 | 1.5 | 0 | \$125.00 | \$125.00 | \$187.50 |
| LABOR 205 | 9/20/178 | 3 | 0 | \$125.00 | \$125.00 | \$375.00 |

Parts Job 1: \$1,587.86
Subtotal Job 1: \$1,587.86

2: COOLANT IN OIL Tech: JOHN [DDC 12V92TA 16VF008741] KOHLER 750R0ZD71 GENERATOR

ENGINE LOST COOLANT AND GOT EXTREMELY HOT, NOW HAS COOLANT IN OIL

DRAINED OIL AND REMOVED LOWER OIL PAN, FOUND COOLANT LEAKING FROM THE FRONT BLOCK, REMOVED AIR BOX COVERS, SAW WATER LEAKING FROM #2L LINER, REMOVED THE FRONT LEFT CYLINDER HEAD, FOUND THE HEAD GASKET COOLANT SEALS MELTED AND DISTORTED, NO CRACKS FOUND IN CYLINDER HEAD, REMAINING HEADS WILL HAVE TO BE REMOVED TO DETERMINE IF ANY ARE CRACKED AND TO INSPECT CYLINDERS, THE MINIMUM REPAIR WILL REQUIRE REMOVING ALL CYLINDER KITS, REPLACING LINER SEALS, AND REPLACING ALL COOLANT HOSES, RECOMMEND TOTAL REBUILD DUE TO AGE OF ENGINE

| PRODUCT NUMBER | DESCRIPTION | SOLD | B/O | PRICE | NET | TOTAL |
|----------------|-------------|------|-----|----------|----------|----------|
| LABOR | 9/26/17 | 2.5 | 0 | \$125.00 | \$125.00 | \$312.50 |
| LABOR 203 | 9/26/17 | 7.5 | 0 | \$125.00 | \$125.00 | \$937.50 |
| LABOR | 9/27/17 | 5.5 | 0 | \$125.00 | \$125.00 | \$687.50 |
| LABOR 203 | 9/27/17 | 5.5 | 0 | \$125.00 | \$125.00 | \$687.50 |

Parts Job 2: \$2,625.00

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DELIVERY:
PICK UP:
TECH: JOHN

2: COOLANT IN OIL Tech: JOHN [DDC 12V92TA 16VF008741] KOHLER 750R0ZD71 GENERATOR

Subtotal Job 2: \$2,625.00

Thank you for your business!

TOTAL PARTS: \$4,212.86

SUBTOTAL: \$4,212.86

TAX: \$315.51

INVOICE TOTAL: \$4,528.37

AMOUNT DUE: \$4,528.37

Picked Up By: _____

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

8045

63-9138-2631

10/16/2017

PAY TO THE
ORDER OF

Key West Engine

\$
**4,528.37

DOLLARS

Four thousand five hundred twenty-eight and 37/100*****

Key West Engine
P.O. Box 2521
Key West, FL 33045



Gregory
Christina



MEMO

⑈00008045⑈ ⑆ 263191387⑆ 0000140903361⑈

KW RESORT UTILITIES CORP.

8045

10/16/2017

Key West Engine

| Date | Type | Reference | Original Amount | Balance Due | Payment |
|------------|------|-----------|-----------------|-------------|----------|
| 09/29/2017 | Bill | 47494 | 4,528.37 | 4,528.37 | 4,528.37 |
| | | | Check Amount | | 4,528.37 |

1310000 BB&T Opera

4,528.37

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