



5040 KW RESORT UTILITIES CORP  
TO 6620 FRONT STREET

KEY WEST FL 33040  
305-296-9091

1101 Eaton Street Key West, FL 33040 (305) 296-9091

CUSTOMER: 20828  
TERMS: NET 10TH

AGE: 000

DATE/TIME: 9/27/17 10:47  
CLERK: CV  
TERMINAL: 566

Hurricane

PAGE NO: 1

718 0570  
LB



INVOICE: 572743

QUANTITY	UOM	ITEM	DESCRIPTION	SUGG	PRICE	PER	EXTENSION
1	EA	107161	CHAINSAW MS250 18" Serial#512007845 PROFESSIONAL <i>Plant operations</i>		349.95	/EA	349.95
					TAXABLE		349.95
					NON-TAXABLE		0.00
					SUB-TOTAL		349.95
					TAX AMOUNT		26.25
					TOTAL		376.20

\*\* AMOUNT CHARGED TO STORE ACCOUNT \*\*

*X Spm*  
Received 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

8028

63-9138-2631

PAY TO THE  
ORDER OF

Strunk Hardware

10/10/2017

\$

\*\*376.20

DOLLARS

Three hundred seventy-six and 20/100\*\*\*\*\*

Strunk Hardware  
1101 Eaton Street  
Key West, FL 33040



*Handwritten signature*

EMV PLUS Check Fraud  
Protection 6-10 Protection



MEMO

⑈00008028⑈ ⑆263191387⑆0000140903361⑈

KW RESORT UTILITIES CORP.

8028

Date	Type	Reference	Original Amount	Balance Due	Payment
10/10/2017	Strunk Hardware				
09/27/2017	Bill	572743	376.20	376.20	376.20
		Check Amount			376.20

1310000 BB&T Opera

376.20

KW RESORT UTILITIES CORP.

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