



**INVOICE**  
**SEND ALL PAYMENTS TO:**  
 SUNBELT RENTALS, INC.  
 PO BOX 409211  
 ATLANTA, GA 30384-9211

72107622-0003 VB

|                     |               |
|---------------------|---------------|
| <b>INVOICE NO.</b>  | 72107622-0003 |
| <b>ACCOUNT NO.</b>  | 569243        |
| <b>INVOICE DATE</b> | 11/16/17      |
| PAGE 1 of 1         |               |

*hurricane*

**INVOICE TO**

1oz - 3423 - 4167  
 KW RESORT UTILITIES CORP  
 PO BOX 2125  
 KEY WEST FL 33045-2125

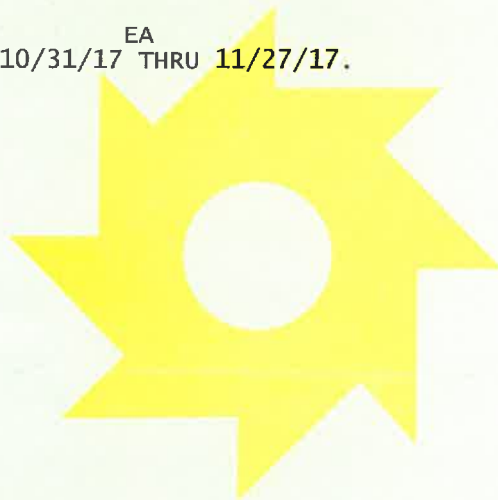


**JOB ADDRESS**

CUSTOMER PICKUP  
 5565 2ND AVE  
 KEY WEST, FL 33040 5945  
 305-295-0309

|  |                     |
|--|---------------------|
| <b>RECEIVED BY</b>   | <b>CONTRACT NO.</b> |
| WRIGHT, GREG   | 72107622            |
| <b>PURCHASE ORDER NO.</b>  |                     |
| GREG WRIGHT  |                     |
| <b>JOB NO.</b>   |                     |
| 1 - CUSTOMER PICKUP  |                     |
| <b>BRANCH</b>  |                     |
| KEY WEST PC352<br>5565 SECOND AVE<br>STOCK ISLAND, FL 33040-5945<br>305-296-2617 |                     |

| QTY                 | EQUIPMENT #   | Min    | Day    | week   | 4 week  | Amount  |
|---------------------|---|--------|--------|--------|---------|---------|
| 1                   | 36KW DIESEL GENERATOR<br>291746 Make: MQ POWER Model: DCA45SSIU4C Ser #: 7204991<br>HR OUT: 4735.400 HR IN: TOTAL: 4735.400 | 250.00 | 250.00 | 575.00 | 1550.00 | 1550.00 |
| Rental Sub-total:   |   |        |        |        |         | 1550.00 |
| <b>SALES ITEMS:</b> |   |        |        |        |         |         |
| Qty                 | Item number   | Unit   | Price  |        |         |         |
| 1                   | ENVIRONMENTAL ENVIRONMENTAL   | EA     | 38.750 |        |         | 38.75   |
| 1                   | RENTAL PROTECTION PLAN<br>BILLED FOR FOUR WEEKS 10/31/17 THRU 11/27/17.   | EA     |        |        |         | 232.50  |



**Equipment. Service. Guaranteed.**

**REMIT TO:**

SUNBELT RENTALS, INC.  
 PO BOX 409211  
 ATLANTA, GA 30384-9211

**NET DUE UPON RECEIPT**

Invoices not paid within 30 days may be subject to a 1-1/2% per month charge.

|                      |          |
|----------------------|----------|
| <b>SUBTOTAL</b>      | 1,821.25 |
| <b>SALES TAX</b>     | 119.16   |
| <b>INVOICE TOTAL</b> | 1,940.41 |

**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

**8150**

63-9138-2631

PAY TO THE  
ORDER OF

Sunbelt Rentals

12/05/2017

\$

\*\*1,940.41

DOLLARS

One thousand nine hundred forty and 41/100\*\*\*\*\*

Sunbelt Rentals  
PO Box 409211  
Atlanta, GA 30384-9211

MEMO



*G. H. ...*  
*...*

EZShield PLUS Check Fraud  
Protection & ID Restoration



MP

⑈00008150⑈ ⑆263191387⑆0000140903361⑈

KW RESORT UTILITIES CORP.

**8150**

12/05/2017

Sunbelt Rentals

| Date       | Type | Reference     | Original Amount | Balance Due | Payment  |
|------------|------|---------------|-----------------|-------------|----------|
| 11/16/2017 | Bill | 72107622-0003 | 1,940.41        | 1,940.41    | 1,940.41 |
|            |      |               | Check Amount    |             | 1,940.41 |

1310000 BB&T Opera

1,940.41

KW RESORT UTILITIES CORP.

12/05/2017

Sunbelt Rentals

**8150**

| Date       | Type | Reference     | Original Amount | Balance Due | Payment  |
|------------|------|---------------|-----------------|-------------|----------|
| 11/16/2017 | Bill | 72107622-0003 | 1,940.41        | 1,940.41    | 1,940.41 |
|            |      |               | Check Amount    |             | 1,940.41 |

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1,940.41