

Hurricane

7340330

KB



**Aqseptence Group**

Aqseptence Group, Inc.  
4217 N. Old US Highway 31  
Rochester, IN 46975  
Tel# 574.223.3980

**Bill to address**

KW Resort Utilities, Corp.  
6630 Front Street  
KEY WEST FL 33040  
USA

**Ship to address**

KW Resort Utilities, Corp.  
6630 Front Street  
KEY WEST FL 33040  
USA

**Remit to address**

Aqseptence Group Inc.  
Dept. 3722  
PO Box 123722  
Dallas, TX 75312-3722

**Invoice**

Payment Information

Doc. No./Date 90115018/ 09/28/2017  
Delivery Note No./Date 80097086/ 09/28/2017  
Reference No./Date Greg - email 09/26/2/  
Order No./Date 93756/ 09/27/2017  
Bill to 10000907  
Currency USD  
Ship to 10000907  
Entered by Becky Murphy  
Sales office South East  
Division VT Services

Conditions

Payment Up to 10/28/2017 without deduction

Delivery CIP Key West, FL

Shipping conditions Standard

US05STO01P01

UPS Ground

Invoice Details

Item	Material Description	Quantity	UoM	Price	Value
000010	AVD-SP-0	5.000	EA	25.39 USD	126.95
	COMPRESSION SPRING, 302SS				
000020	10000000594	1.000	EA	22.12 USD	22.12
	FREIGHT BILLED NON-TAXABLE				
<b>Items total</b>					<b>149.07</b>
	Tax Jur Code Level 1	6.000	%		7.63
	Tax Jur Code Level 2	1.500	%		1.90
	<b>Invoice Amount</b>			<b>USD</b>	<b>158.60</b>

4217 N. Old US Highway 31  
 Rochester, IN 46975  
 Tel# 574.223.3980



**Sold-to address**  
 KW Resort Utilities, Corp.  
 6630 Front Street  
 Key West FL 33040

**Ship-to address**  
 KW Resort Utilities, Corp.  
 6630 Front Street  
 Key West FL 33040

Repeat printout

**Order confirmation**

Number/Date 93756 / 09/27/2017  
 Reference no./Date Greg - email 09/26/2017  
 10/9/27/2017  
 Sched. Ship Date 09/27/2017  
 Sold-To 10000907  
 Sales person name South East  
 Entered by Becky Murphy

We deliver according to the following conditions:  
 Currency USD  
 Terms of payment: Within 30 days without deduction  
 Terms of delivery: CIP Key West, FL

US05STO01P01  
 UPS Ground

Item	Material Description	Qty	UoM	Price	Value
000010	AVD-SP-0	5.000	EA		
	COMPRESSION SPRING, 302SS				
000020	10000000594	1.000	EA		
	FREIGHT BILLED NON-TAXABLE				
Items total		100.000	%		
Tax Jur Code Level 1		6.000	%		
Tax Jur Code Level 1		1.500	%		
Tax Jur Code Level 2					
Final amount					

*PR*  
 10/2/2017  
 Collection system use

Aqseptence Group, Inc., on behalf of its designated affiliates and subsidiaries (such term shall include any subsidiary, division or affiliate of Aqseptence Group, Inc. as designated (hereinafter Aqseptence Group) will furnish requested equipment, materials or service (hereinafter Goods) to buyer. Such provision shall be governed by Aqseptence Group's terms and conditions published at : www.aqseptence.com (follow the link to Johnson Screens product page. The Terms and Conditions are located on the bottom right of the landing page) and/or that are forwarded with the order request (hereinafter Terms). These Terms shall control and govern all transactions between Buyer and Aqseptence Group, whether under subsequent verbal and/or written requests, unless subject to an express, duly executed agreement which is not a pre-printed form) for the particular subject matter effective either upon buyer signing the Terms or order confirmation or quote, or upon Aqseptence Group shipping the Goods or otherwise commencing performance, whichever occurs first. The Terms, together with the specifications, drawings and other requirements specified, constitutes the entire agreement between the parties, and all prior negotiations are proposals related thereto are superseded and of no effect. Any written confirmation by buyer containing additional or different terms from the Terms shall be of no effect, unless Aqseptence Group expressly agrees, in writing, to such additional or different terms.

081064 / 12-04

TRUE WATERMARK PAPER HOLD TO LIGHT TO VIEW HEAT SENSITIVE RED IMAGE DISAPPEARS WITH HEAT

8042

# KW RESORT UTILITIES CORP.

BRANCH BANKING AND TRUST COMPANY  
1-800-BANK BBT BBT.COM

63-9138-2631

OPERATING ACCOUNT  
P.O. BOX 2125  
KEY WEST, FL 33045-2125  
PH. 305-295-3301

10/16/2017

PAY TO THE ORDER OF

Aqseptence Group, Inc.

\$  
\*\*158.60

DOLLARS

One hundred fifty-eight and 60/100\*\*\*\*\*

Aqseptence Group, Inc.  
Dept. 3722  
PO Box 123722  
Dallas, TX 75312-3722

MEMO



*[Handwritten Signature]*

ESShield PLUS Check Fraud Protection & ID Restoration

⑈00008042⑈⑆01⑆263191387⑆0000140903361⑈

## KW RESORT UTILITIES CORP.

8042

Date	Type	Reference	Original Amount	Balance Due	Payment
10/16/2017	Bill	90115018	158.60	158.60	158.60
09/28/2017	Bill	90115018	158.60	158.60	158.60
			Check Amount		158.60

1310000 BB&T Opera

158.60

## KW RESORT UTILITIES CORP.

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10/16/2017	Bill	90115018	158.60	158.60	158.60
09/28/2017	Bill	90115018	158.60	158.60	158.60
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