

7180510  
VB



# Aqseptence Group

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

*bulk machine*

**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	
<b>Payment Information</b>	
Doc. No./Date	90118740/ 11/07/2017
Delivery Note No./Date	80100160/ 11/07/2017
Reference No./Date	Greg - email 11/01/1/
Order No./Date	96405/ 11/01/2017
Bill to	10000907
Currency	USD
Ship to	10000907
Entered by	Becky Murphy
Sales office	South East
Division	VT Services

**Conditions**  
**Payment** Up to 12/07/2017 without deduction

**Delivery** CIP Key West, FL  
**Shipping conditions** Standard

US05STO01P01  
UPS Ground

**Invoice Details**

Item	Material Description	Quantity	UoM	Price	Value
000010	ASP-D 'D' MODEL SURGE SUPPRESSOR	20.000	EA	35.00 USD	700.00
000020	CHRV RELIEF VALVE	15.000	EA	13.65 USD	204.75
000030	CHLH-2 LOWER HSG CHECK VALVE ASSEMBLY NEW COMBINED FITTING	15.000	EA	30.03 USD	450.45
000040	NS NON-STOCK PART 401800 deflector screen skirt assy for Clear Vu filter	2.000	EA	284.38 USD	568.76
000050	10000000594 FREIGHT BILLED NON-TAXABLE	1.000	EA	31.92 USD	31.92
<b>Items total</b>					<b>1,955.88</b>



**Doc. No./Date**  
90118740 / 11/07/2017

**Page**  
2

Tax Jur Code Level 1	6.000	%	115.44
Tax Jur Code Level 2	1.500	%	28.86
<b>Invoice Amount</b>			<b>USD 2,100.18</b>

**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

**Order confirmation**

**Number/Date** 96405 / 11/01/2017  
**Reference no./Date** Greg - email 11/01/17 /11/01/2017  
**Sched. Ship Date** 11/06/2017  
**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

THIS IS NOT A BILL

Item	Material Description	Qty	UoM	Price	Value
000010	ASP-D 'D' MODEL SURGE SUPPRESSOR	20.000	EA		
000020	CHRV RELIEF VALVE	15.000	EA		
000030	CHLH-2 LOWER HSG CHECK VALVE ASSEMBLY	15.000	EA		
000040	NS NON-STOCK PART 401800 deflector screen skirt assy for Clear Vu filter	2.000	EA		
000050	10000000594	1.000	EA		
FREIGHT BILLED NON-TAXABLE					

*Returned*



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

<b>Credit Memo</b>	
<b>Payment Information</b>	
<b>Doc. No./Date</b>	90123014/ 12/19/2017
<b>Reference No./Date</b>	Greg / per Bky RMA51
<b>Order No./Date</b>	60002824/ 12/19/2017
<b>Bill to</b>	10000907
<b>Currency</b>	USD
<b>Ship to</b>	10000907
<b>Entered by</b>	Julie Kotterman
<b>Sales office</b>	South Florida
<b>Division</b>	Non Specified

**Conditions**  
**Payment** Up to 01/18/2018 without deduction

**Delivery** CIP  
**Shipping conditions** Standard

US05ST01P01

**Invoice Details**

Item	Material Description	Quantity	UoM	Price	Value
000010	NS NON-STOCK PART 401800 deflector screen skirt assy for Clear Vu filter Sold on order 96405 / invoice 90118740 Returned on RMA5199	2.000	EA	284.38 USD	568.76
<b>Items total</b>					<b>568.76</b>
	Tax Jur Code Level 1	6.000	%		34.13
	Tax Jur Code Level 2	1.500	%		8.53
	<b>Invoice Amount</b>			<b>USD</b>	<b>611.42</b>

**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

**8188**

63-9138-2631

PAY TO THE  
ORDER OF

Aqseptence Group, Inc.

12/19/2017

\$

**\*\*1,488.76**

DOLLARS

One thousand four hundred eighty-eight and 76/100\*\*\*\*\*

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

MEMO



*Handwritten signature*

EZShield PLUS Check Fraud  
Protection & ID Restoration



⑈00008188⑈ ⑆ 263191387⑆000014090336⑈

**KW RESORT UTILITIES CORP.**

**8188**

12/19/2017 Aqseptence Group, Inc.

Date	Type	Reference	Original Amount	Balance Due	Payment
12/19/2017	Vendor Cred	90123014	-611.42	-611.42	-611.42
11/07/2017	Bill	90118740	2,100.18	2,100.18	2,100.18
			Check Amount		1,488.76

1310000 BB&T Opera

1,488.76

**KW RESORT UTILITIES CORP.**

**8188**

12/19/2017 Aqseptence Group, Inc.

Date	Type	Reference	Original Amount	Balance Due	Payment
12/19/2017	Vendor Cred	90123014	-611.42	-611.42	-611.42
11/07/2017	Bill	90118740	2,100.18	2,100.18	2,100.18
			Check Amount		1,488.76

1310000 BB&T Opera

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