



Information Technology Solutions, LLC

ITS Key West
PO Box 4193
Key West, Florida 33041

Office Telephone: **305.897.6512**
Email: **itskeywest@outlook.com**
Website: **www.itskeywestfl.com**

3544000 K.B
Exp

INVOICE

Doc Number: 17040016

Date: May 12th, 2017

Consultant: Herbert Ramirez

Telephone: (305) 295-3301

Mobile: (305) 522-0052

Fax: (305) 295-0143

Company: KW Resort Utilities Corp

Contact: Christopher Johnson

Address: 6630 Front Street

City: Key West

Email: chrisw@bellsouth.net

State: FL

Zip: 33040

Website: www.kwru.com

HARDWARE, SOFTWARE, CLIENT ACCESS LICENSES AND MATERIALS				PROJECT LABOR ESTIMATE			
JOB DETAILS & ITEMS DESCRIPTIONS	TOTAL	QTY	TOTAL	HR RATE	HRS	TOTAL	PROJECT
04/14/17, 02:00-04:00pm - Installed RJ45 End Connectors and verified the 50' Cat5e cable was working correctly. Called HDI Software Tech support to configure monitoring software on the Comcast modem router wired Network. Verified HDI software was working properly, reset User profile and password.	\$0.49	50	\$24.50	\$95.00	20	\$190.00	\$214.50
04/20/17, 02:00-03:00pm - Meeting with AT&T Reps regarding internet fiber connection. Discussed internet bandwidth usage, speed and Chris decision to go with 50up / 50down connection.				\$95.00	10	\$95.00	\$95.00
04/26/17, 02:00-03:00pm - Meeting with Herbert (AT&T) Site Survey with Christo walk the facility and going over fiber installation logistics.				\$95.00	10	\$95.00	\$95.00
4.							
5.							
6.							
			\$24.50		40	\$380.00	\$404.50
						Tax:	\$184
						Shipping:	
						Total:	\$406.34

Notes, Summary, & Recommendations:

Thank you for your business! .

Policy:

ITS Key West LLC Invoices are due upon receipt. Additional fees may apply if Payment has not been received with 5 working days, unless prior payment arrangements have been made. An ITS Key West LLC Proposal is a Project Estimate based on information gathered at the time it was created and is valid for 10 working days after it is received. The labor and equipment costs may vary during the physical installation. At any time during the project, ITS Key West Technicians may encounter extenuating circumstances which may alter the initial Project Totals. If these circumstances change the Project Totals by more than 20% the client will be notified immediately and a revised estimate will be issued for the client's approval. ITS Key West requires a deposit to begin work on any Project. Receipt of the Deposit indicates Project Proposal acceptance. Client is responsible for the Balance Due upon Project completion. Any equipment returns will be subject to ITS Key West 15% restocking fees. Not responsible for Data loss due to customer equipment failure and or lack of current Operating Systems (OS) & Data backups. Regular Business hours for Services are from 8am to 6pm Monday - Saturday, unless arrangements are made in advance. Service Call response time is within 24hours. Service Call Rate is \$95 per hour. Emergency Service Call response time is within 2 hours. Emergency Service Call Rate incurs an additional \$47.50 per hour. Emergency Services are any that preempt an already scheduled appointment during Regular Business hours or after 8pm Monday - Saturday, Sundays & Holidays.

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INVOICE

Doc Number: 17050004

Date: May 12th, 2017

Consultant: Herbert Ramirez

Company: KW Resort Utilities Corp
Contact: Christopher Johnson
Address: 6630 Front Street
City: Key West
Email: chrisw@bellsouth.net

Telephone: (305) 295-3301
Mobile: (305) 522-0052
Fax: (305) 295-0143

State: FL Zip: 33040
Website: www.kwru.com

HARDWARE, SOFTWARE, CLIENT ACCESS LICENSES AND MATERIALS				PROJECT LABOR ESTIMATE			
JOB DETAILS & ITEMS DESCRIPTIONS	TOTAL	QTY	TOTAL	HR RATE	HRS	TOTAL	PROJECT
1 05/15/2017 02:15-02:45pm - Installed stand-alone HP 300GB Backup Drive in Water System New Dell Workstation. Setup & Configure Backup schedule.				\$95.00	05	\$47.50	\$47.50
2.							
3.							
4.							
5.							
6.							
			\$0.00		05	\$47.50	\$47.50
						Tax:	\$0.00
						Shipping:	
						Total:	\$47.50

Notes, Summary, & Recommendations:

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KW RESORTS UTILITIES CORP
CAPITAL ACCOUNT
 PO BOX 2125
 KEY WEST, FL 33045
 PH. 305-295-3301

BB&T
 BRANCH BANKING AND TRUST COMPANY
 1-800-BANK BBT BBT.com
 63-9138/2631

0362

PAY TO THE
 ORDER OF

Information Technology Solutions, LLC

05/18/2017

\$

**453.84

DOLLARS

Four hundred fifty-three and 84/100*****

Information Technology Solutions, LLC
 PO Box 4193
 Key West, FL 33041

MEMO

[Handwritten Signature]
 AUTHORIZED SIGNATURE

⑈000362⑈ ⑆263191387⑆

KW RESORTS UTILITIES CORP

0362

05/18/2017 Information Technology Solutions, LLC

Date	Type	Reference	Original Amount	Balance Due	Payment
05/12/2017	Bill	17040016	406.34	406.34	406.34
05/12/2017	Bill	17050004	47.50	47.50	47.50
		Check Amount			453.84

1323000 BB&T Capit:

453.84

KW RESORTS UTILITIES CORP

0362

05/18/2017 Information Technology Solutions, LLC

Date	Type	Reference	Original Amount	Balance Due	Payment
05/12/2017	Bill	17040016	406.34	406.34	406.34
05/12/2017	Bill	17050004	47.50	47.50	47.50
		Check Amount			453.84

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