



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

1051803
 Drying Bed #1
 CWIP

INVOICE NO.	70041792-0001
ACCOUNT NO.	569243
INVOICE DATE	6/23/17
PAGE 1 of 1	

INVOICE TO
 1oz - 3657 - 4544
 KW RESORT UTILITIES CORP
 PO BOX 2125
 KEY WEST FL 33045-2125



JOB ADDRESS
 KW RESORT UTILITIES CORP
 6630 FRONT ST
 KEY WEST, FL 33040 6050
 305-522-3606

RECEIVED BY RICHARD, RICHARD	CONTRACT NO. 70041792
PURCHASE ORDER NO. VERBAL RICHARD	
JOB NO. 4 - KW RESORT UTILIT	
BRANCH KEY WEST PC352 5565 SECOND AVE STOCK ISLAND, FL 33040-5945 305-296-2617	

QTY	EQUIPMENT #	Min	Day	Week	4 Week	Amount
1	1500-2100LB TRACK SKIDSTEER 615513 Make: BOBCAT Model: T550 Ser #: AJZV11313 HR OUT: 1038.300 HR IN: 1045.800 Billed from 6/20/17 thru 6/22/17	380.00	380.00	1180.00	2600.00	760.00
1	SKIDSTEER LOADER BUCKET					

Rental Sub-total: N/C 760.00

SALES ITEMS:	Qty	Item number	Unit	Price	Amount
TRANSPORTATION SURCHARGE	1	DLPKSRCHG	EA	19.000	19.00
ENVIRONMENTAL ENVIRONMENTAL	1		EA	10.640	10.64
DIESEL	4	2141xxx000	EA	8.250	33.00
RENTAL PROTECTION PLAN	1		EA		114.00
DELIVERY CHARGE					95.00
PICKUP CHARGE					95.00

QTY	EQUIPMENT #	Min	Day	Week	4 Week	Amount
	FINAL BILL: 6/20/17 07:30 AM THRU 6/22/17 09:17 AM.					

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.

SUBTOTAL	1,126.64
SALES TAX	61.71
INVOICE TOTAL	1,188.35

KWRU 014875

RENTAL RETURN

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

0381

PAY TO THE
 ORDER OF

Sunbelt Rentals

07/10/2017

\$
 **1,188.35

One thousand one hundred eighty-eight and 35/100*****

DOLLARS

Sunbelt Rentals
 PO Box 409211
 Atlanta, GA 30384-9211

MEMO

[Handwritten Signature]
 AUTHORIZED SIGNATURE

⑈00038⑈ ⑆263191387⑆

KW RESORTS UTILITIES CORP

0381

Date	Type	Reference	Original Amount	Balance Due	Payment
06/23/2017	Bill	70041792-0001	1,188.35	1,188.35	1,188.35
			Check Amount		1,188.35

1323000 BB&T Capit:

1,188.35

KW RESORTS UTILITIES CORP

0381

Date	Type	Reference	Original Amount	Balance Due	Payment
06/23/2017	Bill	70041792-0001	1,188.35	1,188.35	1,188.35
			Check Amount		1,188.35

1323000 BB&T Capit:

1,188.35