

3544000
CCC Project

Smith Hawks, PL

138 Simonton Street
Key West, FL 33040

(305) 296-7227
Bart@Smithhawks.com
www.SmithHawks.com

Invoice

Invoice #: 12025
Invoice Date: 7/17/2017
Due Date: Due on Receipt

Bill To:

KWRU - Chlorine Contact Chamber
Chris Johnson
6630 Front Street
Key West, FL 33040

Item	Date	Description	Hours	Rate	Amount
BWS6.5	7/11/2017	Discuss with GW bids	0.2	420.00	84.00

Total \$84.00

Payments/Credits \$0.00

Balance Due \$84.00

Please remit your payments to:
Smith Hawks, PL
138 Simonton Street, Key West, FL 33040.

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

0464

PAY TO THE
 ORDER OF

Smith Hawks PL

03/06/2018

\$

**84.00

DOLLARS

Eighty-four and 00/100*****

Smith Hawks PL
 138-142 Simonton Street
 Key West, FL 33040

MEMO

[Handwritten Signature]
 AUTHORIZED SIGNATURE

⑈000464⑈ ⑆263191387⑆

KW RESORTS UTILITIES CORP

0464

03/06/2018

Smith Hawks PL

Date	Type	Reference	Original Amount	Balance Due	Payment
07/17/2017	Bill	12025	84.00	84.00	84.00
			Check Amount		84.00

1313000 BB&T Capita

84.00

KW RESORTS UTILITIES CORP

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03/06/2018

Smith Hawks PL

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