

KW612-11-17
7048100

Key West Golf Club
6450 College Rd
Key West FL 33040

12/11/17

Chris,

Please let me know if you have any questions.

Chris	Rob
Kaitlin	Mark
Joe	Daniel
Pierre	Jeffery
Greg	Tim
Judi	

Invoice for Christmas party December 3rd 2017. Payable to Key West Golf Club

Food:	20 @ \$17.50 ea. =\$350 (included appetizers and desert)
Beverages:	20 @ \$ 7.50 ea. = \$150 (open bar)
Envelopes:	11 @ \$50.00 ea. =\$550
Gifts:	11 @ \$15.00 ea. =\$165 (misc. gifts under tree)

Total Due: \$1215.00

Thank you

Doug

KWRU 019736

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

8169

63-9138-2631

PAY TO THE
ORDER OF

Key West Golf Club

12/15/2017

\$

**1,215.00

DOLLARS

One thousand two hundred fifteen and 00/100*****

Key West Golf Club
6450 College Road
Key West, FL 33040

MEMO



Key West
[Signature]

MP

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KW RESORT UTILITIES CORP.

8169

12/15/2017

Key West Golf Club

Date	Type	Reference	Original Amount	Balance Due	Payment
12/11/2017	Bill	KWGC12-11-17	1,215.00	1,215.00	1,215.00
			Check Amount		1,215.00

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1,215.00

KW RESORT UTILITIES CORP.

12/15/2017

Key West Golf Club

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