



ONE SOURCE-ONE CALL-ONE SOLUTION™
www.PantropicPower.com

FL Lauderdale FL Myers Miami Stuart West Palm Bch
954-797-7972 239-337-4222 305-592-4944 772-882-3442 561-840-0818

Invoice

Invoice No.: R004804
 Invoice Date: 1/5/2018
 Customer No.: 4002452
 Payment Terms:
 Order No.: CREDIT CARD
 Invoice Due Date: 1/5/2018
 Invoice Amount: 12,612.68

Sold To: KW Resort Utilities Corp
 6630 Front St
 Key West FL 33040-6050

Ship To: KW Resort Utilities Corp
 6630 Front St
 Key West FL 33040-6050

Jobsite	Customer Contact Name	Customer Contact No.
	Chris Johnson	305-295-3301

Contact	Phone No.	Division
Clements, Kimmy D.		Rental
Contract No	From	To
RC02363	1/5/2018	2/1/2018

Make	Model	Serial No.	ID No.	Rate Type	Fee Type	Note	Amount
CAT	XQ800_NC	N1B00352	EQ014763	Standby	Rental fee		10,000.00
	4_Odd_50_Ft			Standby	Rental fee		1,440.00
	4_Odd_Female_Lugged			Standby	Rental fee		144.00
	4_Odd_Male_Bare			Standby	Rental fee		144.00
					Environmental fee		100.00

Invoice Notes : 4th Month Rental Invoice Paid in Full with Credit Card on file.

****Thank You****
 Any Comments/Suggestions visit www.pantropic.com

Total 11,828.00
 Sales tax 784.68

Remit Payment To: Attn: A/R
 8205 NW 58 St
 Miami FL 33168

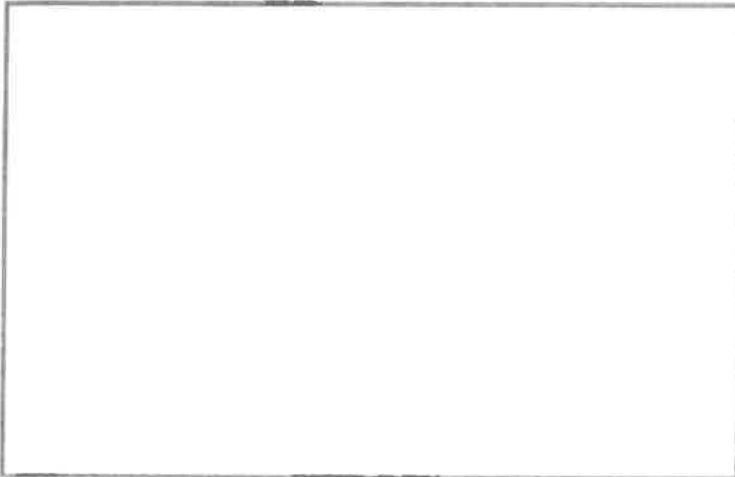
Invoice amount 12,612.68

Pantropic Power Inc.
8205 NW 58 STREET
Miami Florida 33166
305-592-4944

Customer information

Street: 1212 Von Phisterst
Zip code: 33040

Cardholder Signature



Christopher Johnson

Transaction information

MOTO
Date: 01/15/2018 7:19 AM
Merchant ID: 12520318
Terminal ID: 00000001
Invoice No.: 4002452-R004804
Amount: \$12,612.68
Card Number: *****1422
Response Msg: Approved
Auth Code: 18115J
Auth Mode: Issuer
Processed as: MASTERCARD
Entry Method: Manual
Trace No.: 001544878170
Reference No.: 1544878170
Match AVS: Match Y
Match ZIP: Match Y
Match CVV: Match M
Client ID: 12345
User ID: kimmy

I Agree to Pay Above Total Amount According to Card Issuer Agreement (Merchant Agreement if Credit Voucher).

Merchant / Customer Copy