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FL Lauderdale    FL Myers    Miami    Stuart    West Palm Bch  
954-797-7972    239-337-4222    305-592-4944    772-692-3442    561-840-9818

### Invoice

Invoice No. ....: R004838  
 Invoice Date ....: 2/2/2018  
 Customer No. ....: 4002452  
 Payment Terms ..:  
 Order No. ....: CREDIT CARD  
 Invoice Due Date ..: 2/2/2018  
 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	2/2/2018	3/1/2018

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 : 5th Month Rental Invoice Paid in Full with Credit Card on file.

\*\*\*\*Thank You\*\*\*\*  
 Any Comments/Suggestions visit [www.pantropic.com](http://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 Phister Street

Zip code: 33040

**Cardholder Signature**

**Christopher Johnson**

**Transaction information**

**MOTO**

Date: 02/05/2018 2:57 PM  
Merchant ID: 12520318  
Terminal ID: 00000001  
Invoice No.: 4002452-R004838  
Amount: \$12,612.68  
Card Number: \*\*\*\*\*1422  
Response Msg: Approved  
Auth Code: 83173J  
Auth Mode: Issuer  
Processed as: MASTERCARD  
Entry Method: Manual  
Trace No.: 001476557617  
Reference No.: 1476557617  
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**

KWRU 019972