



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

7420570 KB

<b>INVOICE NO.</b>	72107622-0002
<b>ACCOUNT NO.</b>	569243
<b>INVOICE DATE</b>	10/19/17
<b>PAGE</b>	1 of 1

*hurricane*

**INVOICE TO**

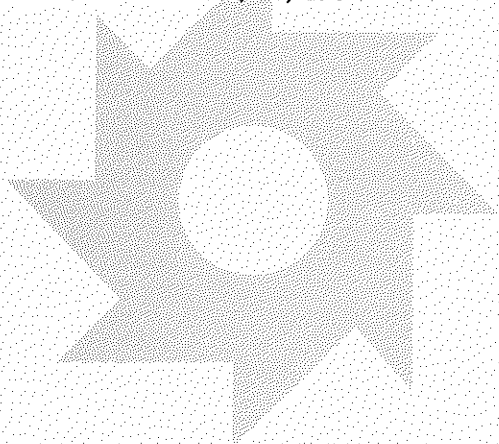
1oz - 3455 - 4359  
 KW RESORT UTILITIES CORP  
 PO BOX 2125  
 KEY WEST FL 33045-2125



**JOB ADDRESS**  
 CUSTOMER PICKUP  
 5565 2ND AVE  
 KEY WEST, FL 33040 5945  
 305-295-0309

<b>RECEIVED BY</b> WRIGHT, GREG	<b>CONTRACT NO.</b> 72107622
<b>PURCHASE ORDER NO.</b> GREG WRIGHT	
<b>JOB NO.</b> 1 - CUSTOMER PICKUP	
<b>BRANCH</b> KEY WEST PC352 5565 SECOND AVE STOCK ISLAND, FL 33040-5945 305-296-2617	

QTY	EQUIPMENT #	Min	Day	week	4 week	Amount
1	36KW DIESEL GENERATOR 291746 Make: MQ POWER Model: DCA45SSIU4C Ser #: 7204991 HR OUT: 4735.400 HR IN:	250.00	250.00	575.00	1550.00	1550.00
SALES ITEMS:						
Qty	Item number	Unit	Price			
1	ENVIRONMENTAL ENVIRONMENTAL	EA	38.750			38.75
1	RENTAL PROTECTION PLAN	EA				232.50
BILLED FOR FOUR WEEKS 10/03/17 THRU 10/30/17.						
Rental Sub-total:						1550.00



**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.

<b>SUBTOTAL</b>	1,821.25
<b>SALES TAX</b>	119.16
<b>INVOICE TOTAL</b>	1,940.41

KWRU 019984

4 WEEK BILL

**KW RESORT UTILITIES CORP.**

**OPERATING ACCOUNT**

P.O. BOX 2125  
KEY WEST, FL 33045-2125  
PH. 305-295-3301

**BRANCH BANKING AND TRUST COMPANY**

1-900-BANK-BBT BBT.COM

**8112**

63-9135-2631

PAY TO THE  
ORDER OF

11/21/2017

Sunbelt Rentals

\$  
\*\*1,940.41

DOLLARS

One thousand nine hundred forty and 41/100\*\*\*\*\*

Sunbelt Rentals  
PO Box 409211  
Atlanta, GA 30384-9211



*[Handwritten Signature]*

MP

MEMO

⑈00008112⑈ ⑆263191387⑆

**KW RESORT UTILITIES CORP.**

11/21/2017

Sunbelt Rentals

8112

Date	Type	Reference	Original Amount	Balance Due	Payment
10/19/2017	Bill	72107622-0002	1,940.41	1,940.41	1,940.41
			Check Amount		1,940.41

1310000 BB&T Opera

1,940.41

**KW RESORT UTILITIES CORP.**

11/21/2017

Sunbelt Rentals

8112

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1310000 BB&T Opera

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