

1057803 CAP
Invoice
 Drying Bed #1



Haskins Plumbing, Inc.
 17088 Flying Fish Ln
 Sugarloaf Key, FL 33042

office@haskinsplumbing.com

Bill To
Key West Resort Utilities 6630 Front Street Key West, Fl. 33040

received August 4, 2017 by accounting

Date	Invoice No.	P.O. Number	Terms	Project
06/07/17	29688	Chris	Due on receipt	

Item	Description	Quantity	Rate	Amount
misc	TH- 6/7/17 Temporary rental of two six-foot by 12 foot steel plates for loading and transporting steel plates to the stock island waste water treatment plant and leave with them to borrow them to move the rock inside their plant treatment system. Note: Please notify us when you are finished with the plates. There will be additional fee to come back pickup the plates and return them home to our office location.		300.00	300.00
Thank you for your business.			Subtotal	\$300.00

Total	\$300.00
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KWRU 020214

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

0395

PAY TO THE
 ORDER OF

Haskins Plumbing

08/07/2017

\$
 **300.00

Three hundred and 00/100*****

DOLLARS

Haskins Plumbing
 17088 Flying Fish Lane
 Sugarloaf Key, FL 33042-3629

MEMO

[Handwritten Signature]
 AUTHORIZED SIGNATURE

⑈000395⑈ ⑆263191387⑆

KW RESORTS UTILITIES CORP

0395

Date	Type	Reference	Original Amount	Balance Due	Payment
08/04/2017	Bill	29688	300.00	300.00	300.00
			Check Amount		300.00

1313000 BB&T Capit: 300.00

KW RESORTS UTILITIES CORP

0395

Date	Type	Reference	Original Amount	Balance Due	Payment
08/04/2017	Bill	29688	300.00	300.00	300.00
			Check Amount		300.00

1313000 BB&T Capit: 300.00