



MODSPACE
1200 SWEDESFORD RD.
BERWYN, PA 19312

Return Service Requested

INVOICE

*Temp office
hurricane*

7410310 VB

Remittance Section

Customer Number 1465890
Invoice Number 502213188
Invoice Date 10/27/2017
Due Date
Please Pay This Amount **Due Upon Receipt**
\$ 3,368.55

Amount Enclosed: \$ _____

Make Checks payable to Modular Space Corporation

4616000343 PRESORT 343 1 MB 0.420 P1C3
[Barcode]

KW RESORT UTILITIES CORP
6630 FRONT ST
KEY WEST FL 33040-6050

Modular Space Corporation
12603 Collections Center Drive
Chicago, IL 60693-0126

[Barcode]

0000336855014658900005022131887

Please return this portion with your payment. Do not enclose correspondence.

Important Messages

IMPORTANT MESSAGE

Beginning August 1, 2017, ModSpace will assess late charges when an invoice remains unpaid after sixty (60) days. You can avoid late charges by paying all open invoices before July 31, 2017 and by promptly paying all future invoices.

Access your account, retrieve invoice copies and make a payment 24/7 at ModSpace.com/en/Accounts.

Customer Name:	Kw Resort Utilities Corp	Total Base Amount:	\$ 3,144.00
Customer Number:	1465890-0001	Total Taxes:	\$ 224.55
Invoice Number:	502213188	Total Due:	\$ 3,368.55
ModSpace Tax ID:	54-1375284		

DESCRIPTION	CONTRACT NUMBER	PO NUMBER	BILLING PERIOD	AMOUNT	TAX	TOTAL DUE
Project#: Project Name: Office Replacement Contact: Greg Wright Location:6630 Front St Key West FL 33040 Asset(s): 636365 Single 12 wide - 12 x 60 s/n DSI-14269	1671161	Hurricane Irma	10/26/2017 - 11/25/2017			
Rental 1				400.00	29.99	429.99
Asset(s): 636365						
Rental-Steps				90.00	6.75	96.75
Asset(s): 636365						
Rental-Personal Property Exp				24.00	1.80	25.80
Asset(s): 636365						
Delivery-Building				1,525.00	114.38	1,639.38
Asset(s): 636365						
Other-Engineered Drawings				150.00	0.00	150.00
Asset(s): 636365						
Installation-Block/Level/Anchr				955.00	71.63	1,026.63
Subtotal				3,144.00		
State Tax					179.63	

PLEASE PAY THIS AMOUNT \$ 3,368.55

KWRU 016199



DESCRIPTION	CONTRACT NUMBER	PO NUMBER	BILLING PERIOD	AMOUNT	TAX	TOTAL DUE
County Tax					44.92	
Total Tax					224.55	
Invoice Total						3,368.55



PLEASE PAY THIS AMOUNT \$ 3,368.55

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

8132

63-9138-2631

PAY TO THE
ORDER OF

11/27/2017

\$

Modular Space Corporation

**3,368.55

DOLLARS

Three thousand three hundred sixty-eight and 55/100*****

MEMO
Modular Space Corporation
12603 Collections Center Drive
Chicago, IL 60693-0126



Grant
Clinton

EZShield PLUS Check Fraud
Protection & ID Restoration

⑈00008132⑈ ⑆263191387⑆

KW RESORT UTILITIES CORP.

8132

11/27/2017

Modular Space Corporation

Date	Type	Reference	Original Amount	Balance Due	Payment
10/27/2017	Bill	502213188	3,368.55	3,368.55	3,368.55
			Check Amount		3,368.55

1310000 BB&T Opera

3,368.55

KW RESORT UTILITIES CORP.

11/27/2017

Modular Space Corporation

8132

Date	Type	Reference	Original Amount	Balance Due	Payment
10/27/2017	Bill	502213188	3,368.55	3,368.55	3,368.55
			Check Amount		3,368.55

1310000 BB&T Opera

3,368.55