

KW RESORT UTILITIES CORP.

10/02/2017

Strunk Hardware

8025

Date	Type	Reference
09/14/2017	Bill	571319
09/19/2017	Bill	571439
09/19/2017	Bill	571408

Original Amount	Balance Due
23.59	23.59
237.89	237.89
10.52	10.52

Payment
23.59
237.89
10.52
272.00

Check Amount

1310000 BB&T Opera

272.00

KWPU 016452

7180510



1101 Eaton Street Key West, FL 33040 (305) 296-9091



SOLD TO: KW RESORT UTILITIES CORP.
PO BOX 6630 FRONT STREET

CUSTOMER: 20828
TERMS: NET 10TH

JOB: 000

DATE / TIME: 9/14/17 2:48

CLERK: BS

TERMINAL: 553

KEY WEST FL 33040
305.345.3301

*** OFFLINE ***
INVOICE: 571319

QUANTITY	UM	ITEM	DESCRIPTION	SUGG	PRICE	/PER	EXTENSION
4	EA	32123	BATTERY ALKLN AA CD4 ACE		3.49	/EA	13.96
2	EA	32886	BATTERY ALKLN DURA AA CB4		3.99	/EA	7.98

Batteries
For
START

TAXABLE	21.94
NON-TAXABLE	0.00
SUB-TOTAL	21.94
TAX AMOUNT	1.65
TOTAL	23.59

** AMOUNT CHARGED TO STORE ACCOUNT **

23.59
Cap

X
Cap

Received By