



PAGE NO: 1
 718 0570
 LB
 Benjamin Moore
 Paints

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

5040 KW RESORT UTILITIES CORP
 TO 6630 FRONT STREET

CUSTOMER: 20828
 TERM: NET 10TH

DATE/TIME: 9/27/17 10:47
 CLERK: CV
 TERMINAL: 566

KEY WEST FL 33040
 305-296-9091

AGE: 000

Hurricane

INVOICE: 572743

QUANTITY	UOM	ITEM	DESCRIPTION	SUGG	PRICE	PER	EXTENSION
1	EA	107161	CHAINS AW MS256 18" Serial#512007845 PROFESSIONAL <i>Plant operations</i>		349.95	/EA	349.95
					TAXABLE		349.95
					NON-TAXABLE		0.00
					SUB-TOTAL		349.95
					TAX AMOUNT		26.25
					TOTAL		376.20

** AMOUNT CHARGED TO STORE ACCOUNT **

X Spm
 Received By

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

8028

63-9138-2631

10/10/2017

PAY TO THE
ORDER OF

\$
**376.20

Strunk Hardware

DOLLARS

Three hundred seventy-six and 20/100*****

Strunk Hardware
1101 Eaton Street
Key West, FL 33040



Signature

EZSHR PLUS Check Fraud
Protection 6-10 Protection

MEMO

⑈00008028⑈ ⑆263191387⑆

KW RESORT UTILITIES CORP.

8028

Date	Type	Reference	Original Amount	Balance Due	Payment
10/10/2017	Strunk Hardware				
09/27/2017	Bill	572743	376.20	376.20	376.20
			Check Amount		376.20

1310000 BB&T Opera

376.20

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