



ONE SOURCE-ONE CALL-ONE SOLUTION™
www.PantropicPower.com

Fl. Lauderdale 954-797-7972 Ft. Myers 239-337-4222 Miami 305-592-4944 Stuart 772-692-3442 West Palm Bch 561-640-0818

Invoice

182021.00
hurricane

Invoice No.: R004915
 Invoice Date: 4/4/2018
 Customer No.: 4002452
 Payment Terms:
 Order No: CREDIT CARD
 Invoice Due Date: 4/4/2018
 Invoice Amount: 12,612.68

Sold To: KW Resort Utilities Corp
 6630 Front St
 Key West FL 33040-6050

Ship To: KW Resort Utilities Corp
 6630 Front St
 Key West FL 33040-6050

| Jobsite | Customer Contact Name | Customer Contact No. |
|---------|-----------------------|----------------------|
| | Chris Johnson | 305-295-3301 |

| Contact | Phone No. | Division |
|--------------------|-----------|-----------|
| Clements, Kimmy D. | | Rental |
| Contract No | From | To |
| RC02363 | 3/30/2018 | 4/26/2018 |

| Make | Model | Serial No. | ID No. | Rate Type | Fee Type | Note | Amount |
|------|---------------------|------------|---------|-----------|-------------------|------|-----------|
| CAT | XQ800_NC | TFT00457 | P012582 | Standby | Rental fee | | 10,000.00 |
| | 4_Odd_50_Ft | | | Standby | Rental fee | | 1,440.00 |
| | 4_Odd_Female_Lugged | | | Standby | Rental fee | | 144.00 |
| | 4_Odd_Male_Bare | | | Standby | Rental fee | | 144.00 |
| | | | | | Environmental fee | | 100.00 |

Invoice Notes.: 7th Month Rental Invoice

****Thank You****
 Any Comments/Suggestions visit www.pantropic.com

Total 11,828.00
 Sales tax 784.68

Remit Payment To: Attn: A/R
 8205 NW 58 St
 Miami FL 33166

Invoice amount 12,612.68

KW RESORT UTILITIES CORP

BS. 305-295-3301
PO BOX 2125
KEY WEST, FL 33045-2125

BB&T
BRANCH BANKING AND TRUST COMPANY
1-800-BANK BBT BBT.com
63-9138/2631

8469

04/09/2018

PAY TO THE
ORDER OF

Pantropic Power

\$

**12,612.68

Twelve thousand six hundred twelve and 68/100*****

DOLLARS

Pantropic Power

MEMO

VALID VA
VALID VA
VALID VA
VALID VA

[Handwritten Signature]
AUTHORIZED SIGNATURE

⑈008469⑈ ⑆26319138⑆



KW RESORT UTILITIES CORP

8469

04/09/2018

Pantropic Power

| Date | Type | Reference | Original Amount | Balance Due | Payment |
|------------|------|-----------|-----------------|-------------|-----------|
| 04/04/2018 | Bill | R004915 | 12,612.68 | 12,612.68 | 12,612.68 |
| | | | Check Amount | | 12,612.68 |

1310000 BB&T Opera

12,612.68

KW RESORT UTILITIES CORP

8469

04/09/2018

Pantropic Power

| Date | Type | Reference | Original Amount | Balance Due | Payment |
|------------|------|-----------|-----------------|-------------|-----------|
| 04/04/2018 | Bill | R004915 | 12,612.68 | 12,612.68 | 12,612.68 |
| | | | Check Amount | | 12,612.68 |

1310000 BB&T Opera

12,612.68

