



SEND ALL PAYMENTS TO:

SUNBELT RENTALS, INC.  
PO BOX 409211  
ATLANTA, GA 30384-9211

1920510

INVOICE NO.	72107622-0006
ACCOUNT NO.	569243
INVOICE DATE	2/08/18
PAGE 1 of 1	

INVOICE TO

1oz - 2819 - 3468  
KW RESORT UTILITIES CORP  
PO BOX 2125  
KEY WEST FL 33045-2125

JOB ADDRESS  
CUSTOMER PICKUP  
5565 2ND AVE  
KEY WEST, FL 33040 5945  
305-295-0309

RECEIVED BY	CONTRACT NO.
WRIGHT, GREG	72107622
PURCHASE ORDER NO.	
GREG WRIGHT	
JOB NO.	
1 - CUSTOMER PICKUP	
BRANCH	
KEY WEST PC352 5565 SECOND AVE STOCK ISLAND, FL 33040-5945 305-296-2617	

QTY	EQUIPMENT #	Min	Day	Week	4 week	Amount
1	36KW DIESEL GENERATOR 291746 Make: MQ POWER Model: DCA45SSIU4C Ser #: 7204991 HR OUT: 4735.400 HR IN: TOTAL: 4735.400	250.00	250.00	575.00	1550.00	1550.00
Rental sub-total:						1550.00
SALES ITEMS:						
Qty	Item number	Unit	Price			
1	ENVIRONMENTAL ENVIRONMENTAL	EA	38.750			38.75
1	RENTAL PROTECTION PLAN BILLED FOR FOUR WEEKS	EA		1/23/18 THRU 2/19/18.		232.50



**Equipment. Service. Guaranteed.**

REMIT TO:

SUNBELT RENTALS, INC.  
PO BOX 409211  
ATLANTA, GA 30384-9211

NET DUE UPON RECEIPT

Invoices not paid within 30 days may be subject to a 1-1/2% per month charge.

SUBTOTAL	1,821.25
SALES TAX	119.16
INVOICE TOTAL	1,940.41

KWRU 019992  
4 WEEK BILL

**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

**8337**

63-9138-2631

PAY TO THE  
ORDER OF

Sunbelt Rentals

02/21/2018

\$

\*\*1,940.41

DOLLARS  $\frac{6}{100}$

One thousand nine hundred forty and 41/100\*\*\*\*\*

Sunbelt Rentals  
PO Box 409211  
Atlanta, GA 30384-9211

MEMO



*[Handwritten Signature]*  
MP

⑈00008337⑈ ⑆263191387⑆ [REDACTED]

KW RESORT UTILITIES CORP.

**8337**

02/21/2018

Sunbelt Rentals

Date	Type	Reference	Original Amount	Balance Due	Payment
02/08/2018	Bill	72107622-0006	1,940.41	1,940.41	1,940.41
		Check Amount			1,940.41

1310000 BB&T Opera

1,940.41

KW RESORT UTILITIES CORP.

02/21/2018

Sunbelt Rentals

**8337**

Date	Type	Reference	Original Amount	Balance Due	Payment
02/08/2018	Bill	72107622-0006	1,940.41	1,940.41	1,940.41
		Check Amount			1,940.41

1310000 BB&T Opera

1,940.41