

# USABlueBook

Get the Best Treatment™

7200510 KB-  
KWRU 013860

## INVOICE

INVOICE NO.	PAGE NO.
024502	1 of 1
CUSTOMER NO.	DATE
988106	08/03/16

Remit To:  
P.O. Box 9004  
Gurnee, IL 60031-9004  
TEL: (847) 689-3000  
FAX: (847) 689-3001  
TOLL FREE: 1-800-493-9876  
F.E.I.N.: 52-2418852

View online at: <http://usabluebook.billtrust.com>  
Web Enrollment Token: VRX VVX GFD

BILL TO: 988106  
397 1 SP 0.485 E0397X I0790 D1825697868 S2 P3417953 0001:0001

SHIP TO: 1



KW RESORT UTILITIES  
PO BOX 2125  
KEY WEST FL 33045-2125

KW RESORT UTILITIES  
6630 FRONT ST  
KEY WEST FL 33040  
USA

Ordered by: 0009 MARK BURKEMPER

Attention: 0009 MARK BURKEMPER

CUSTOMER P.O. NO.	SHIP DATE	SLP	TERMS	TAX CODE	SALES ORDER NO.	W/H	FREIGHT	SHIP VIA		
080316	08/03/16	CJC	NET 30	FL	736447	44	PREPAID	UPS		
USA STOCK NO.	DESCRIPTION			ORDERED	SHIPPED	BACKORDER	U/M	PRICE	PER	EXTENSION
17222	Pipe Repair Kit 4' x 12' Stop It System Large SDS VISIT WWW.USABLUEBOOK.COM			6	6	0	EA	99.95	EA	599.70
17221	Pipe Repair Kit 2' x 12' Stop It System Medium SDS VISIT WWW.USABLUEBOOK.COM			2	2	0	EA	59.95	EA	119.90
63522	JCM 101 Ductile Iron Lug Repair Clamp 8.54-8.94'			2	2	0	EA	171.95	EA	343.90
18254	Knife Gate Valve PVC 8' Soc ✓ <i>returning</i> ↓ <i>will get credit memo</i>			1	1	0	EA	384.95	EA	384.95

THANK YOU for your business!  
1.5% MONTHLY FINANCE CHARGE  
ON AMOUNTS 30 DAYS PAST DUE  
Discounts Apply to Merchandise Only

MERCHANDISE	MISCELLANEOUS	DISCOUNT	TAX	FREIGHT	TOTAL
1,448.45	0.00	0.00	86.91	88.79	1,624.15

Should it become necessary to refer your unpaid balance to a collection agency, a collection fee, not to exceed 25% of the balance referred; plus reasonable attorney's fees; and court costs when necessary, will be added to the balance due.

Please Detach and Return Bottom Portion to Insure Proper Credit to Your Account

# USABlueBook

Get the Best Treatment™

\*\*\*\*IMPORTANT\*\*\*\*

Please include this customer #  
on the face of your remittance check.

INVOICE NO.	CUSTOMER NO.	DATE	TOTAL
024502	988106	08/03/16	1,624.15

KW RESORT UTILITIES  
PO BOX 2125  
KEY WEST FL 33045-2125

### REMITTANCE ADDRESS

USABlueBook  
P.O. Box 9004  
Gurnee, IL 60031-9004

KWRU 013864

## PACKING LIST

www.usabluebook.com  
 FAX: (847) 689-3030  
 TOLL FREE: 1-800-548-1234  
 F.E.I.N.: 52-2418852  
 INTERNATIONAL DIRECT: (847) 689-3000

**KWRU 013861**

SALES ORDER # 736447

PAGE 2 of 2

DATE 08/03/16



SHIP TO

1  
 KW RESORT UTILITIES  
 ATTN: 0009 MARK BURKEMPER  
 6630 FRONT ST  
 KEY WEST, FL 33040  
 USA

BILL TO

KW RESORT UTILITIES  
 PO BOX 2125 08/03  
 KEY WEST, FL 33045 07:49

USA

CUSTOMER P.O. #	ORDER DATE	ASAP or	SLP.	TERMS	W/H	FREIGHT	SHIP VIA		
080316	08/03/16	08/08/16	CJC	NET 30	44	PREPAID	UPS		
USA STOCK #	DESCRIPTION			ORDERED	SHIPPED	BACK ORDER	U/M	PAGE	LOC.
63522	JCM 101 Ductile Iron Lug Repair Clamp, 8.54-8.94"			2	2		EA	MAS	82-15-B2
18254	Knife Gate Valve PVC 8" Soc			1	1		EA	MAS	82-17-C2

*Returning!!  
Wrong size*

Thank you for your order. C Collins

LBS

Picked by: \_\_\_\_\_ Checked by: \_\_\_\_\_ Packed by: \_\_\_\_\_

*Received by  
Mark  
MP  
8-8-16*



USABLE BOOK

P.O. Box 9004  
Gurnee, IL 60031-9004

CALL BEFORE RETURNING PRODUCTS

Customer# 988106

PACKING LIST

KWRU 013862

www.usabluebook.com  
FAX: (847) 689-3030  
TOLL FREE: 1-800-548-1234  
F.E.I.N.: 52-2418852  
INTERNATIONAL DIRECT: (847) 689-3000

SALES ORDER #	736447
PAGE	1 of 2
DATE	08/03/16



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KW RESORT UTILITIES  
ATTN: 0009 MARK BURKEMPER  
  
6630 FRONT ST  
KEY WEST, FL 33040  
USA

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KW RESORT UTILITIES  
  
PO BOX 2125 08/03  
KEY WEST, FL 33045 07:49

USA

CUSTOMER P.O. #	ORDER DATE	ASAP or	SLP	TERMS	WH	FREIGHT	SHIP VIA		
080316	08/03/16	08/08/16	CJC	NET 30	44	PREPAID	UPS		
USA STOCK #	DESCRIPTION			ORDERED	SHIPPED	BACK ORDER	U/M	PAGE	LOC
17222	Pipe Repair Kit, 4" x 12' Stop It System, Large (17222) SDS VISIT WWW.USABLUENBOOK.COM			6	6		EA	MAS	40-26-B1
17221	Pipe Repair Kit, 2" x 12' Stop It System, Medium (17221) SDS VISIT WWW.USABLUENBOOK.COM			2	2		EA	MAS	43-23-B1

*Need  
8-8-16  
WAS*

CONTINUED

LBS

Picked by: \_\_\_\_\_ Checked by: \_\_\_\_\_ Packed by: \_\_\_\_\_

CUSTOMER COPY

KWRU 013866

**KW RESORT UTILITIES CORP.**  
**OPERATING ACCOUNT**  
 P.O. BOX 2125  
 KEY WEST, FL 33045-2125  
 PH. 305-295-3301

**KWRU 013863 4982**  
**BRANCH BANKING AND TRUST COMPANY**  
 1-800-BANK BBT BBANDT.COM 63-9138-2631

08/16/2016

PAY TO THE ORDER OF USA Bluebook

\$ \*\*1,624.15

One thousand six hundred twenty-four and 15/100 \*\*\*\*\* DOLLARS

USA Blue Book  
 P.O. Box 9004  
 Gurnee, IL 60031-9004



*Jedie Johnson*  
*Antonia J*

EZSafefix PEBS Check Fraud Protection & ID Restoration

MEMO

⑈00004982⑈ ⑆263191387⑈

KW RESORT UTILITIES CORP.

08/16/2016

USA Bluebook

4982

Date	Type	Reference	Original Amount	Balance Due	Payment
08/03/2016	Bill	024502	1,624.15	1,624.15	1,624.15
			Check Amount		1,624.15

1310000 BB&T Opera

1,624.15

KW RESORT UTILITIES CORP.

08/16/2016

USA Bluebook

4982

Date	Type	Reference	Original Amount	Balance Due	Payment
08/03/2016	Bill	024502	1,624.15	1,624.15	1,624.15
			Check Amount		1,624.15

1310000 BB&T Opera

1,624.15