

USABlueBook

Get the Best Treatment™

INVOICE

LB

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

INVOICE NO.	PAGE NO.
038442	1 of 1
CUSTOMER NO.	DATE
988106	08/18/16

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

BILL TO: 988106
 2045 1 MB 0.419 E0025 I0055 D1843979286 S2 P3437632 0002:0002

SHIP TO: 1



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

KW RESORT UTILITIES
 6630 FRONT ST
 KEY WEST FL 33040-6050
 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		
08/18/16	08/18/16	RRL	NET 30	FL	746388	44	PREPAID	UPS		
USA STOCK NO.	DESCRIPTION			ORDERED	SHIPPED	BACKORDER	U/M	PRICE	PER	EXTENSION
64068 7180510	Manhole Net 1/4' Mesh 12 x 14 x 4 w/ pool connector			4	4 ✓	0	EA	36.49	EA	145.96
49829 7310420	10 lb 'Big Blue' Bio-Block SDS VISIT WWW.USABLUEBOOK.COM			4	4 ✓	0	EA	199.95	EA	799.80
49831 7310420	30 lb 'Big Blue' Bio-Block SDS VISIT WWW.USABLUEBOOK.COM			2	2 ✓	0	EA	399.95	EA	799.90
28236 7350500	(OR) Total Chlorine Reagent Set for CL17 (2557000) SDS VISIT WWW.USABLUEBOOK.COM			10	10 ✓	0	EA	52.14	EA	521.40

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
2,267.06	0.00	0.00	136.02	146.71	2,549.79

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™

$282.73 \div 4 = 70.68$

****IMPORTANT****

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

INVOICE NO.	CUSTOMER NO.	DATE	TOTAL
038442	988106	08/18/16	2,549.79

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

REMITTANCE ADDRESS

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

KWRU 013868



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

CALL BEFORE RETURNING PRODUCTS.

Customer# 988106

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

SALES ORDER #	746388
PAGE	3 of 3
DATE	08/18/16



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KW RESORT UTILITIES
ATTN: 0009 MARK BURKEMPER

6630 FRONT ST
KEY WEST FL 33040-6050
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KW RESORT UTILITIES
PO BOX 2125 08/18
KEY WEST , FL 33045 12:37

CUSTOMER P.O. #	ORDER DATE	ASAP or	SLP	TERMS	W/H	FREIGHT	SHIP VIA		
08/18/16	08/18/16	08/23/16	RRL	NET 30	44	PREPAID	UPS		
USA STOCK #	DESCRIPTION			ORDERED	SHIPPED	BACK ORDER	U/M	PAGE	LOC.
28236	(OR) Total Chlorine Reagent Set for CL17 (2557000) (28236) SDS VISIT WWW.USABLUBOOK.COM			10	10		EA	MAS	93-22-A3 93-28-E1

Thank you for your order. Rodrick Runshaun Linnear

LBS

Picked by: _____ Checked by: _____ Packed by: _____

*Rec'd
8-22-16
MAS*

PACKING LIST

www.usabluebook.com
 FAX: (847) 689-3030
 TOLL FREE: 1-800-548-1234
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SALES ORDER #	746388
PAGE	2 of 3
DATE	08/18/16



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KW RESORT UTILITIES
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USA

CUSTOMER P.O. #	ORDER DATE	ASAP or	SLP.	TERMS	WH	FREIGHT	SHIP VIA		
08/18/16	08/18/16	08/23/16	RRL	NET 30	44	PREPAID	UPS		
USA STOCK #	DESCRIPTION			ORDERED	SHIPPED	BACK ORDER	U/M	PAGE	LOC.
49831	30 lb "Big Blue" Bio-Block (49831) SDS VISIT WWW.USABLUBOOK.COM			2	2		EA	MAS	81-29-B4

CONTINUED

LBS

Picked by: _____ Checked by: _____ Packed by: _____

*Paid
8.22.16
MAS*

PACKING LIST

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 FAX: (847) 689-3030
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SALES ORDER #	746388
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08/18/16	08/18/16	08/23/16	RRL	NET 30	44	PREPAID	UPS		
USA STOCK #	DESCRIPTION			ORDERED	SHIPPED	BACK ORDER	U/M	PAGE	LOC.
64068	Manhole Net 1/4" Mesh 12 x 14 x 4 w/ pool connector			4	4		EA	MAS	40-19-A3
49829	10 lb "Big Blue" Bio-Block (49829) SDS VISIT WWW.USABLUEBOOK.COM			4	4		EA	MAS	51-15-D2

CONTINUED

LBS

Picked by: _____ Checked by: _____ Packed by: _____

Handwritten:
 8-22-16
 MAS

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 BBANDT.COM

5009

63-9138-2631

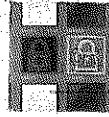
09/07/2016

PAY TO THE ORDER OF USA Bluebook

\$ **2,512.67

Two thousand five hundred twelve and 67/100***** DOLLARS

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



[Handwritten Signature]

MEMO

⑈00005009⑈ ⑆: 263 19 138 7⑆

KW RESORT UTILITIES CORP.

09/07/2016

USA Bluebook

5009

Date	Type	Reference	Original Amount	Balance Due	Payment
08/17/2016	Vendor Cred	024502	-364.53	-37.12	-37.12
08/18/2016	Bill	038442	2,549.79	2,549.79	2,549.79
			Check Amount		2,512.67

1310000 BB&T Opera

2,512.67

KW RESORT UTILITIES CORP.

09/07/2016

USA Bluebook

5009

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08/17/2016	Vendor Cred	024502	-364.53	-37.12	-37.12
08/18/2016	Bill	038442	2,549.79	2,549.79	2,549.79
			Check Amount		2,512.67

1310000 BB&T Opera

2,512.67