

Information Technology Solutions, LLG

Dec 17040016

May 12th, 2017

ITS Key West PO Non 4193 Nev West, Florian 33041

KW Resort Utilities Corp

Christopher Johnson

Trice Valentiene: 305,897,6512 Email: itskeywest@outlook.com **Website:** www.itskeywestfl.com

心を答案を表示: Herbert Ramirez

Toleran (305) 295-3301 漢章章 (305) 522-0052

33040

(305) 295-0143

Address: 6630 Front Street Key West

chrisw@bellsouth.net Wells www.kwru.com

	ARDWARE, SOFTWARE, CLIENT ACCESS LICENSES AND MATERIALS					PROJECT LABOR ESTIMATE			
	JOB DETAILS & ITEMS DESCRIPTIONS	TOTAL	QTY	TOTAL	HR RATE	HRS	TOTAL	PROJECT	
	04/14/17, 02:00-04:00pm - Installed RJ45 End Connectors and verified the 50' Cat5e cable was working correctly. Called HDI Software Tech support to configure monitoring software on the Comcast modem router wired Network. Verified HDI software was working properly, reset User profile and password.	\$0.49	50	\$24.50	\$9500	20	\$190.00	\$214.50	
· · · · · · · · · · · · · · · · · · ·	04/20/17, 02:00-03:00pm - Meeting with AT&T Reps regarding internet fiber 2. connection. Discussed internet bandwidth usage, speed and Chris decision to go with 50up / 50down connection.				\$95,00	10	\$9500	\$95.00	
	3. 04/26/17, 02:00-03:00pm - Meeting with Herbert (AT&T) Site Survey with Christo walk the facility and going over fiber installation logistics.				\$95.00	10	\$95.00	\$95.00	
	4.								
	5.								
	3.								
	Marijana, majara isali malamakan masaman sa karam international masaman malaman malaman masamban sa sa sa kara Tangan maganan maganan malaman masaman		and a second	\$24.50		40	\$380.00	\$404.50	
					· · · · · · · · · · · · · · · · · · ·		Tax:	\$184	
							Shipping:		
24211							Total:	\$406.34	

State: FL

Notes, Summary, & Recommendations:

Thank you for your business! .

ITS Key West LLC Invoices are due upon receipt. Additional fees may apply if Payment has not been received with 5 working days, unless prior payment arrangements have been made. An ITS Key West LLC Proposal is a Project Estimate based on information gathered at the time it was created and is valid for 10 working days after it is received. The labor and equipment costs may vary during the physical installation. At any time during the project, ITS Key West Technicians may encounter extenuating circumstances which may alter the initial Project Totals. If these circumstances change the Project Totals by more than 20% the client will be notified immediately and a revised estimate will be issued for the client's approval. ITS Key West requires a deposit to begin work on any Project. Receipt of the Deposit indicates Project Proposal acceptance. Client is responsible for the Balance Due upon Project completion. Any equipment returns will be subject to ITS Key West 15% restocking fees. Not responsible for Data loss due to customer equipment failure and or lack of current Operating Systems (OS) & Data backups. Regular Business hours for Services are from 8am to 6pm Monday Saturday, unless arrangements are made in advance. Service Call response time is within 24hours. Service Call Rate is \$95 per hour. Emergency Service Call response time is within 2 hours. Emergency Service Call Rate incurs an additional \$47.50 per hour. Emergency Services are any that preempt an already scheduled appointment during Regular Business hours or after 8pm Monday - Saturday, Sundays & Holidays.



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纂纂 May 12th, 2017

INVOICE

Communication Herbert Ramirez

ITS Key West PO Box 4193 Key West, Herida 3304t office Tolophone: 305.897.6512 Email: itskeywest@outlook.com Wabaite: www.itskeywestfl.com

Valenta (305) 295-3301

(305) 295-0143

Company: KW Resort Utilities Corp Commant: Christopher Johnson Address: 6630 Front Street City: Key West

chrisw@bellsouth.net

Sinte: FL

33040

Walla (18), www.kwru.com

Service services and	HARDWARE, SOFTWARE, CLIENT ACCESS LICENSES AND MA	ATERIALS			vijemija izvannojavatarkani i madoni istisojo	PROJECT LABOR ESTIMATE		
ann an an an an an an an	JOB DETAILS & ITEMS DESCRIPTIONS	TOTAL	QTY	TOTAL	HR RATE	HRS	TOTAL	PROJECT
	05/5/2017, 02:15-02:45pm - Installed stand-alone HP 300GB Backup Drive in Water System New Dell Workstation. Setup & Configure Backup schedule.				\$95.00	0.5	\$47.50	\$47.50
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3.								
4.								
5,								
6.								
V.				A0.00			A / 7 / A	Aires
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	ung manang gian benggan paljang di digilah menamah kilah denam melah lang palam di digilah menungkan bali didilah digilah di digilah di didilah menungkan bali dalah di dilah di didilah didilah di didilah didilah di didilah di didilah di didilah didilah didilah di didilah						Shipping:	70.00
omenicanije	Суб Аваро, у Паном новија и посла (посла брого на посла	edari Deriney Arginal variani aktorista (uni 	ing Competition (Competition Comment	Appel (1) to serve (1) when we want to be served to the serve (1) to be served to the serve (1) to be served to	eljunger nemera en overer en en en en en	ge) ykgilendastrakniletrastrinnakly	Total:	\$47.50

Notes, Summary, & Recommendations:

Thank you for your business!

Policy:

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KW RESORTS UTILITIES CORP CAPITAL ACCOUNT

PO BOX 2125 KEY WEST, FL 33045 PH, 305-295-3301 BB&T
BRANCH BANKING AND TRUST COMPANY
1-800-BANK BBT BBT.com
63-9138/2631

0362

05/18/2017

\$

**453.84

DOLLARS 🗓

PAYTO THE ORDER OF

Information Technology Solutions, LLC

Information Technology Solutions, LLC PO Box 4193

Key West, FL 33041

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#*000362#* #* 263191387#

0362

KW RESORTS UTILITIES CORP

05/18/2017

Information Technology Solutions, LLC

Information Technology Solutions, LLC

Date Type Reference Original Amount **Balance Due Payment** 05/12/2017 Bill 17040016 406.34 406.34 406.34 17050004 05/12/2017 Bill 47.50 47.50 47.50 Check Amount 453.84

1323000 BB&T Capita

KW RESORTS UTILITIES CORP

453.84

05/18/2017

0362

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Date	Type	Reference	Original Amount	Balance Due	Payment
05/12/2017	Bill	17040016	406.34	406.34	406.34
05/12/2017	Bill	17050004	47.50	47.50	47.50
			Check Amount		453.84

1323000 BB&T Capita

453.84