

7180510
VB



Aqseptence Group

Aqseptence Group, Inc.
4217 N. Old US Highway 31
Rochester, IN 46975
Tel# 574.223.3980

bulk machine

Bill to address
KW Resort Utilities, Corp.
6630 Front Street
KEY WEST FL 33040
USA

Ship to address
KW Resort Utilities, Corp.
6630 Front Street
KEY WEST FL 33040
USA

Remit to address
Aqseptence Group Inc.
Dept. 3722
PO Box 123722
Dallas, TX 75312-3722

Invoice	
Payment Information	
Doc. No./Date	90118740/ 11/07/2017
Delivery Note No./Date	80100160/ 11/07/2017
Reference No./Date	Greg - email 11/01/1/
Order No./Date	96405/ 11/01/2017
Bill to	10000907
Currency	USD
Ship to	10000907
Entered by	Becky Murphy
Sales office	South East
Division	VT Services

Conditions
Payment Up to 12/07/2017 without deduction

Delivery CIP Key West, FL
Shipping conditions Standard

US05STO01P01
UPS Ground

Invoice Details

Item	Material Description	Quantity	UoM	Price	Value
000010	ASP-D 'D' MODEL SURGE SUPPRESSOR	20.000	EA	35.00 USD	700.00
000020	CHRV RELIEF VALVE	15.000	EA	13.65 USD	204.75
000030	CHLH-2 LOWER HSG CHECK VALVE ASSEMBLY NEW COMBINED FITTING	15.000	EA	30.03 USD	450.45
000040	NS NON-STOCK PART 401800 deflector screen skirt assy for Clear Vu filter	2.000	EA	284.38 USD	568.76
000050	10000000594 FREIGHT BILLED NON-TAXABLE	1.000	EA	31.92 USD	31.92
Items total					1,955.88

KWRU 016476



Doc. No./Date
90118740 / 11/07/2017

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Tax Jur Code Level 1	6.000	%		115.44
Tax Jur Code Level 2	1.500	%		28.86
Invoice Amount			USD	2,100.18

Sold-to address

KW Resort Utilities, Corp.
 6630 Front Street
 Key West FL 33040

Ship-to address

KW Resort Utilities, Corp.
 6630 Front Street
 Key West FL 33040

Order confirmation

Number/Date 96405 / 11/01/2017
Reference no./Date Greg - email 11/01/17 /11/01/2017
Sched. Ship Date 11/06/2017
Sold-To 10000907
Sales person name South East
Entered by Becky Murphy

We deliver according to the following conditions:
 Currency USD
 Terms of payment: Within 30 days without deduction
 Terms of delivery: CIP Key West, FL

US05STO01P01
 UPS Ground

THIS IS NOT A BILL

Item	Material Description	Qty	UoM	Price	Value
000010	ASP-D 'D' MODEL SURGE SUPPRESSOR	20.000	EA		
000020	CHRV RELIEF VALVE	15.000	EA		
000030	CHLH-2 LOWER HSG CHECK VALVE ASSEMBLY	15.000	EA		
000040	NS NON-STOCK PART 401800 deflector screen skirt assy for Clear Vu filter	2.000	EA		
000050	10000000594 FREIGHT BILLED NON-TAXABLE	1.000	EA		

Returned



Aqseptence Group, Inc.
4217 N. Old US Highway 31
Rochester, IN 46975
Tel# 574.223.3980

Bill to address

KW Resort Utilities, Corp.
6630 Front Street
KEY WEST FL 33040
USA

Ship to address

KW Resort Utilities, Corp.
6630 Front Street
KEY WEST FL 33040
USA

Remit to address

Aqseptence Group Inc.
Dept. 3722
PO Box 123722
Dallas, TX 75312-3722

Credit Memo

Payment Information

Doc. No./Date 90123014/ 12/19/2017
Reference No./Date Greg / per Bky RMA51
Order No./Date 60002824/ 12/19/2017
Bill to 10000907
Currency USD
Ship to 10000907
Entered by Julie Kotterman
Sales office South Florida
Division Non Specified

Conditions

Payment Up to 01/18/2018 without deduction

Delivery CIP

Shipping conditions Standard

US05ST01P01

Invoice Details

Item	Material Description	Quantity	UoM	Price	Value
000010	NS NON-STOCK PART 401800 deflector screen skirt assy for Clear Vu filter Sold on order 96405 / invoice 90118740 Returned on RMA5199	2.000	EA	284.38 USD	568.76
Items total					568.76
	Tax Jur Code Level 1	6.000	%		34.13
	Tax Jur Code Level 2	1.500	%		8.53
	Invoice Amount			USD	611.42

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

8188

63-9138-2631

PAY TO THE
ORDER OF

Aqseptence Group, Inc.

12/19/2017

\$

****1,488.76**

DOLLARS

One thousand four hundred eighty-eight and 76/100*****

Aqseptence Group, Inc.
Dept. 3722
PO Box 123722
Dallas, TX 75312-3722

MEMO



Handwritten signature

EZShield PLUS Check Fraud Protection & ID Restoration



MP

⑈00008188⑈ ⑆263191387⑆

KW RESORT UTILITIES CORP.

8188

12/19/2017 Aqseptence Group, Inc.

Date	Type	Reference	Original Amount	Balance Due	Payment
12/19/2017	Vendor Cred	90123014	-611.42	-611.42	-611.42
11/07/2017	Bill	90118740	2,100.18	2,100.18	2,100.18
			Check Amount		1,488.76

1310000 BB&T Opera

1,488.76

KW RESORT UTILITIES CORP.

12/19/2017 Aqseptence Group, Inc.

8188

Date	Type	Reference	Original Amount	Balance Due	Payment
12/19/2017	Vendor Cred	90123014	-611.42	-611.42	-611.42
11/07/2017	Bill	90118740	2,100.18	2,100.18	2,100.18
			Check Amount		1,488.76

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