



ONE SOURCE-ONE CALL-ONE SOLUTION™  
www.PantropicPower.com

FL Lauderdale Ft. Myers Miami Stuart West Palm Bch  
954-797-7972 239-337-4222 305-592-4944 772-692-3442 561-840-0618

*Handwritten: hurricane*

**Invoice**

Invoice No. ....: R004702  
 Invoice Date ....: 11/8/2017  
 Customer No. ....: 4002452  
 Payment Terms .....:  
 Order No .....: CREDIT CARD  
 Invoice Due Date ....: 11/8/2017  
 Invoice Amount .....: 12,612.68

Sold To: KW Resort Utilities Corp  
 6630 Front St  
 Key West FL 33040-6050

Ship To: KW Resort Utilities Corp  
 6630 Front St  
 Key West FL 33040-6050

Jobsite	Customer Contact Name	Customer Contact No.
	Chris Johnson	305-295-3301

Contact	Phone No.	Division
Clements, Kimmy D.		Rental
Contract No	From	To
RC02363	11/10/2017	12/7/2017

Make	Model	Serial No.	ID No.	Rate Type	Fee Type	Note	Amount
CAT	XQ800_NC	N1B00352	EQ014763	Standby	Rental fee		10,000.00
	4_Odd_50_Fl			Standby	Rental fee		1,440.00
	4_Odd_Female_Lugged			Standby	Rental fee		144.00
	4_Odd_Male_Bare			Standby	Rental fee		144.00
					Environmental fee		100.00

Invoice Notes : 2nd Month Rental Invoice Paid in Full with Credit Card on file.

\*\*\*\*Thank You\*\*\*\*  
 Any Comments/Suggestions visit www.pantropic.com

**Total** 11,828.00  
**Sales tax** 784.68

Remit Payment To: Attn: A/R  
 8205 NW 58 St  
 Miami FL 33166

Invoice amount 12,612.68

**Pantropic Power Inc.**

**8205 NW 58 STREET**

**Miami Florida 33166**

**305-592-4944**

**Customer information**

**Street: 1212 Von Phisterst**

**Zip code: 33040**

**Cardholder Signature**

**Christopher Johnson**

**Transaction information**

**MOTO**

**Date: 11/10/2017 8:51 AM**

**Merchant ID: 12520318**

**Terminal ID: 00000001**

**Invoice No.: 4002452-R004702**

**Amount: \$12,612.68**

**Card Number: \*\*\*\*\*1422**

**Response Msg: Approved**

**Auth Code: 26171J**

**Auth Mode: Issuer**

**Processed as: MASTERCARD**

**Entry Method: Manual**

**Trace No.: 001468883134**

**Reference No.: 1468883134**

**Match AVS: Match Y**

**Match ZIP: Match Y**

**Match CVV: Match M**

**Client ID: 4002452**

**User ID: lanies**

**I Agree to Pay Above Total Amount According to Card Issuer Agreement (Merchant Agreement if Credit Voucher).**

**Merchant / Customer Copy**

**KWRU 019977**