

7360-120 KB



# INVOICE

## B.R.I.A.N. Inc.

P.O. Box 478  
Lake Hamilton, FL 33851  
863-438-9356  
[stephenstechnologies@yahoo.com](mailto:stephenstechnologies@yahoo.com)

INVOICE NO. **8246-2**  
DATE **August 24, 2016**  
CUSTOMER PO **None**

TO

Key West Resort Utilities  
6630 Front St  
Key West, FL 33040  
305-295-3301

ATTENTION		JOB	PAYMENT TERMS		DUE DATE
Chris J.		L2-A	Net 30		9/23/16
DESCRIPTION			QUANTITY	RATE	TOTAL
8/14/2016					
L2-A FORCE MAIN LEAK					
VAC TRUCK			5.00	250.00	1,250.00
<b>SUBTOTAL</b>				<b>\$</b>	<b>1,250.00</b>
<b>SALES TAX</b>					
<b>TOTAL</b>				<b>\$</b>	<b>1,250.00</b>

You are responsible for all local, state, federal taxes and fees pertaining to your area.  
**THANK YOU FOR YOUR BUSINESS!**

**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

5018

63-9138-2631

09/12/2016

PAY TO THE  
ORDER OF

B.R.I.A.N. Inc.

\$ \*\*2,300.00

Two thousand three hundred and 00/100\*\*\*\*\* DOLLARS

B.R.I.A.N. Inc.  
P.O. Box 478  
Lake Hamilton, FL 33851



*[Handwritten Signature]*  
*[Handwritten Signature]*



MEMO

⑈00005018⑈ ⑆263191387⑆

**KW RESORT UTILITIES CORP.**

09/12/2016

B.R.I.A.N. Inc.

5018

Date	Type	Reference	Original Amount	Balance Due	Payment
08/24/2016	Bill	8246-4	1,050.00	1,050.00	1,050.00
08/24/2016	Bill	8246-2	1,250.00	1,250.00	1,250.00
		Check Amount			2,300.00

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2,300.00

**KW RESORT UTILITIES CORP.**

09/12/2016

B.R.I.A.N. Inc.

5018

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